

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF SOUTH DAKOTA**

In re:	Bankr. No. 13-10118 Chapter 11
Northern Beef Packers Limited Partnership SSN/ITIN 26-2530200	<b>GENERAL STATEMENT REGARDING DEBTOR'S SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS</b>
Debtor.	

On July 19, 2013 (the "Petition Date"), Northern Beef Packers Limited Partnership (the "Debtor") filed a voluntary petition under chapter 11 of title 11 of the United States Code (11 U.S.C. §101 *et seq.* (the "Bankruptcy Code")) in the United States Bankruptcy Court for the District of South Dakota (the "Bankruptcy Court").

The Debtor continues to manage its assets as debtor-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtor has prepared its Schedules of Assets and Liabilities ("Schedules") and Statements of Financial Affairs ("SOFA") pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

The Schedules and SOFA are based on the most complete and accurate information available. In addition to ordinary errors and omissions that may have occurred, some information may prove inaccurate based on continuing investigation or other subsequent developments. The Debtor reserves all rights to amend the Schedules and SOFA to the full extent permitted under applicable rules. Without limiting the generality of the foregoing, the Debtor specifically gives notice of its reservation of the right to amend the Schedules and SOFA to indicate that a claim previously scheduled as undisputed is disputed or to change the amount of any scheduled claim.

The Schedules and SOFA represent the Debtor's good faith effort to provide the most complete and accurate information possible in the circumstances. Nothing contained in the Schedules and SOFA should be deemed to constitute a waiver of rights, an admission, or as otherwise binding on the Debtor or the estate. These general notes regarding the Schedules and SOFA are to be regarded as part of the Schedules and SOFA, and should be referenced in any review of the same.

**COMMENTS REGARDING SCHEDULES**

The Debtor makes the following representations related to the specific topic indicated:

**Schedule A – Real Property.** The estimated current value of the Debtor's real property is the "As Is" market value as appraised as of May 18, 2012, assuming a market exposure period of nine to twelve months. Because of the unique nature of the real property and improvements, and the relatively limited market for such property, the actual value may vary significantly from that stated. The amount of claims secured by the real property is the aggregate of claims secured by interests of record as of the Petition Date, and includes disputed amounts.

**Schedule B – Personal Property.** Except as noted below, the estimates of the value of the various assets listed in Schedule B are not based on appraisals or other third party valuations, but are based on the Debtor's good faith estimate of current market value as of the Petition Date, assuming a market period of between six and twelve months.

**Certificate of Deposit (No. 2).** The Debtor is the owner of Certificate of Deposit No. xxxxx2723, issued by Plains Commerce Bank on September 26, 2012, in the original amount of \$900,000.00. The certificate of deposit was pledged as security for a letter of credit issued by Plains Commerce Bank to the South Dakota Animal Industry Board, which was issued to secure the Debtor's payment obligations under the Packers and Stockyards Act of 1921 (7 U.S.C. §181 *et seq.* ("PASA")). The Debtor has no outstanding obligations that are subject to the payment requirements under PASA.

**Notes Payable (No. 16).** The Debtor has a number of notes receivable from certain insiders. The value of the notes receivable is estimated at book value, and does not account for any discount based potential defenses, rights of setoff, or costs or difficulties in collection.

**Machinery, Fixtures, and Equipment (No. 29).** The estimated current value of the Debtor's furniture, fixtures, and equipment is the appraised orderly liquidation value as of May 18, 2012, based on the assumption that the equipment will be removed from the premises. Because a substantial portion of the Debtor's equipment is specialized, and the market for such equipment is limited, the actual value may vary significantly from that stated.

The Debtor has made every effort to include all personal property in Schedule B, but there is the possibility that certain assets may have been omitted. The Debtor reserves the right to amend Schedule B to include such omitted assets, to the extent there are any, upon discovery of the omission.

**Schedule D - Creditors Holding Secured Claims.** Among the creditors included in Schedule D are all parties designated as secured creditors under UCC financing statements of record as of the Petition Date. With respect to those claims that are related to transactions that have been characterized as leases, claim amounts are equal to the arrearages as of the Petition Date, according to the Debtor's books and records.

The inclusion of any claim in Schedule D shall not be deemed an admission by the Debtor regarding the nature, perfection, enforceability, or priority of any lien or other interest of any creditor in any assets of the Debtor. The Debtor reserves the right to object to the allowance of any claim included in Schedule D, whether or not such claim is scheduled as disputed, contingent, or unliquidated. The Debtor further reserves the right to challenge the validity or enforceability, or to seek avoidance of any lien or security interest.

**Schedule E – Creditors Holding Unsecured Priority Claims.** Schedule E includes, among others, claims of employees for wages and salaries, including vacation pay, and contributions to employee benefit plans earned in the 180 days prior to the Petition Date, including amounts payable to third parties by reason of garnishment orders.

The inclusion of any claim in Schedule E shall not be deemed an admission by the Debtor regarding the allowability or priority of any claim, and the Debtor reserves the right to object to the allowance of any claim included in Schedule E, and to challenge the amount that is entitled to priority under section 507 of the Bankruptcy Code, whether or not such claim is scheduled as disputed, contingent, or unliquidated.

**Schedule F - Creditors Holding Unsecured Nonpriority Claims.** Schedule F consists of the complete and accurate list of general unsecured claims that the Debtor was able to produce based on the books and records available.

The inclusion of any claim in Schedule F shall not be deemed an admission by the Debtor regarding the allowability of any claim, and the Debtor reserves the right to object to the allowance of any claim included in Schedule F, whether or not such claim IS scheduled as disputed, contingent, or unliquidated.

**Schedule G – Executory Contracts and Unexpired Leases.** Every effort has been made to include all of the Debtor's contracts and leases in Schedule G, but some omissions may have occurred. The Debtor reserves the right to amend Schedule G to include any such omitted contract or lease. The inclusion of any contract or lease in Schedule G does not constitute an admission that such contract or lease is an executory contract or unexpired lease as governed by the Bankruptcy Code. The Debtor reserves all rights to challenge the characterization of any contract or lease, including, without limitation, whether such contract or lease constitutes a sale or secured transaction.

**General Reservation of Rights.** In addition to those reservations of rights set forth above, the Debtor reserves all rights to amend, supplement, or correct any part of the Schedules and SOFA to the full extent permitted under applicable law and gives notice that it will do so as appropriate.

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court**  
**District of South Dakota**

In re **Northern Beef Packers, Limited Partnership**,  
 Debtor

Case No. \_\_\_\_\_

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>59,900,000.00</b>		
B - Personal Property	<b>Yes</b>	<b>4</b>	<b>19,351,225.00</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>4</b>		<b>128,135,217.35</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>64</b>		<b>2,092,486.71</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>40</b>		<b>8,588,502.29</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>2</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>116</b>			
Total Assets			<b>79,251,225.00</b>		
Total Liabilities				<b>138,816,206.35</b>	

**United States Bankruptcy Court**  
**District of South Dakota**

In re **Northern Beef Packers, Limited Partnership**,  
 Debtor

Case No. \_\_\_\_\_

Chapter **11**

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Northern Beef Packers, Limited Partnership

Case No. \_\_\_\_\_

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Property located at 13 135th Street, Aberdeen, Brown County, South Dakota 57401; legally described as EXHIBIT A.		-	59,900,000.00	95,910,473.00

Sub-Total > **59,900,000.00** (Total of this page)

Total > **59,900,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

EXHIBIT A

Legal Description

PARCEL I: NBP Lagoon Lot 1 in the Southwest Quarter of Section 7, Township 122 North, Range 63 West of the 5th P.M., according to the plat thereof of record, Brown County, South Dakota.

PARCEL II: Blocks 1, 2, 3, 4, 5, and Lots 1, 2, and 3, Block 6, H & S First Subdivision in the North Half of Section 36, Township 123 North, Range 64 West of the 5th P.M., according to the plat thereof of record, Brown County, South Dakota.

EASEMENT PARCEL I: The right and easement to construct sewer utility systems over a strip of land twenty (20) feet wide, parallel to and abutting the western and southern boundaries of Lot 1, South Side Industrial Subdivision, located in the North 1/2 and SE 1/4 of Section 36, T123N, R64W, Brown County, South Dakota, as described in that certain Utility Easement recorded on January 29, 2008 as Instrument No. 447 in Book 133, Page 361 in the Brown County, South Dakota Register of Deeds.

EASEMENT PARCEL II: The rights and easements created under that certain Utility Easement recorded on January 31, 2008 as Instrument No. 496 in Book 133, Page 363 in the Brown County, South Dakota Register of Deeds for the installation, operation and maintenance of sewer lines and appurtenances thereto over the following described land:

**Beginning at the Northeast corner of the Northeast Quarter (NE1/4) of Section 1, Township 122, Range 64, Brown County, South Dakota. A 12' wide strip of land parallel adjacent to and easterly of the westerly Right of Way line of the Township Road (also known as 388<sup>th</sup> Ave.), in the (E1/2) of Section 1 and Northeast Quarter (NE1/4) of Section 12, all in the Township 122, Range 64, Brown County, South Dakota, then crossing to the east and ending at Northwest corner of the South East Quarter (SE1/4) of Section 7, Township 122, Range 63, Brown County, South Dakota.**

EASEMENT PARCEL III: The rights and easements created under that certain Utility Easement recorded on January 31, 2008 as Instrument No. 502 in Book 133, Page 364 in the Brown County, South Dakota Register of Deeds for the installation, operation and maintenance of sewer lines and appurtenances thereto over, upon, under and through the following described land:

**Beginning at the Southeast Corner of Lot 1, South Side Industrial Subdivision, Northeast Quarter (SE1/4) of Section 36, Township 123, Range 64, Brown County, South Dakota. A 12' wide strip of land parallel adjacent to and easterly of the westerly Right of Way line of the Township Road (also known as 388<sup>th</sup> Ave.), in the Southeast Quarter (SE1/4) of Section 36, Township 123, Range 64, Brown County, South Dakota.**

B6B (Official Form 6B) (12/07)

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	<b>X</b>			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Checking Account; Acct. No. xxxxx5720</b>	-	<b>5,500.00</b>
		<b>Cattle Payables Account; Acct. No. xxxxx6884</b>	-	<b>0.00</b>
		<b>Toll Kill Payables Account; Acct. No. xxxxx6983</b>	-	<b>0.00</b>
		<b>Certificate of Deposit No. xxxxx2723 securing letter of credit issued by Plains Commerce Bank to the South Dakota Animal Industry Board</b>	-	<b>936,750.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>			
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			
Sub-Total > (Total of this page)				<b>942,250.00</b>

3 continuation sheets attached to the Schedule of Personal Property



B6B (Official Form 6B) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		<b>100% of oustanding shares of Epoch Star Limited</b>	<b>-</b>	<b>0.00</b>
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Accounts Receivable</b>	<b>-</b>	<b>1,000.00</b>
		<b>Notes Receivable</b>	<b>-</b>	<b>1,890,175.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			

Sub-Total > **1,891,175.00**  
(Total of this page)

Sheet **1** of **3** continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

### SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		<b>Tortious interference with contractual relations claims against Scott Olson Digging, Inc.</b>	-	<b>Unknown</b>
22. Patents, copyrights, and other intellectual property. Give particulars.		<b>Software Trolley Vision - carcass tracking (VandeBerg Scales) Canopy - Order, Inventory, Shipping, A/R Management (Aspen Systems) Great Plains - Accounting (Microsoft)</b>	-	<b>Unknown</b>
23. Licenses, franchises, and other general intangibles. Give particulars.		<b>Livestock Dealer Licenses South Dakota (exp. 6/30/2012) North Dakota (exp. 6/30/2012) Iowa (exp. 6/30/2012) Minnesota (exp. 6/30/2012) Nebraska (exp. 9/30/2012)</b>	-	<b>0.00</b>
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>1994 Chevrolet Sportvan</b>	-	<b>2,000.00</b>
		<b>2001 Chrysler Town &amp; Country</b>	-	<b>3,500.00</b>
		<b>2004 Ford Econoline</b>	-	<b>9,000.00</b>
		<b>1989 Chevrolet K3500</b>	-	<b>800.00</b>
		<b>1997 Ford F150</b>	-	<b>2,500.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.	<b>X</b>			
29. Machinery, fixtures, equipment, and supplies used in business.		<b>Packing Materials, Chemicals, Slaughter Materials, and Other Supplies</b>	-	<b>0.00</b>

Sub-Total > **17,800.00**  
(Total of this page)

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Northern Beef Packers, Limited Partnership,

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Furniture, Fixtures, and Equipment (Appraised in-place liquidation value)</b>	<b>-</b>	<b>16,500,000.00</b>
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>16,500,000.00</b>
(Total of this page)	
Total >	<b>19,351,225.00</b>

(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached  
to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.							
<b>A-D Services Inc. 1115 S. 113th Plaza Omaha, NE 68144-1869</b>	-	<b>Equipment (UCC Filing No. 20121500810029, filing date 5/29/2012)</b>					
		Value \$ <b>Unknown</b>				<b>0.00</b>	<b>Unknown</b>
Account No.							
<b>Axis Capital 308 N. Locust Street Suite 100 Grand Island, NE 68801</b>	-	<b>Equipment (UCC Filing Nos. 20123111410056, filing date 11/6/2012 and 20121290910026, filing date 5/8/2012)</b>					
		Value \$ <b>Unknown</b>				<b>0.00</b>	<b>Unknown</b>
Account No.							
<b>Cryovac, Inc. P.O. Box 464 Duncan, SC 29334</b>	-	<b>Equipment UCC Filing No. 20110530910011, filing date 2/22/2011)</b>					
		Value \$ <b>Unknown</b>				<b>800,372.00</b>	<b>Unknown</b>
Account No.							
<b>Daewoo International (America) Corp. 300 Frank W. Burr Boulevard Suite 23 Teaneck, NJ 07666</b>	-	<b>Financed Inventory UCC Filing No. 20131191510091, filing date 4/29/2013)</b>					
		Value \$ <b>0.00</b>				<b>0.00</b>	<b>0.00</b>
Subtotal (Total of this page)						<b>800,372.00</b>	<b>0.00</b>

3 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Equipment (UCC Filing No. 20120171210017, filing date 1/17/2012)</b>					
<b>Farnam Street Financial 5850 Opus Parkway Suite 240 Minnetonka, MN 55343</b>		-						
			Value \$ <b>Unknown</b>				<b>266,764.21</b>	<b>Unknown</b>
Account No.			<b>Equipment (UCC Filing No. 20120721110018, filing date 12/2012)</b>					
<b>Harms Oil d/b/a Dakota Oil 411 10th Ave. SW Aberdeen, SD 57401</b>		-						
			Value \$ <b>Unknown</b>				<b>0.00</b>	<b>Unknown</b>
Account No.			<b>Equipment (UCC Filing No. 20111370910021, filing date 5/17/2011, and Amendment, filing date 9/19/2012)</b>					
<b>Jarvis Products Corporation 33 Anderson Road Middletown, CT 06457</b>		-						
			Value \$ <b>Unknown</b>				<b>0.00</b>	<b>Unknown</b>
Account No.			<b>(UCC Filing No. 20121521670172, filing date 5/31/2012 and Filing No. 20120881570142, filing date 3/28/2012)</b>					
<b>Lenovo Financial Services 10201 Centurion Pkwy N. #100 Jacksonville, FL 32256</b>		-						
			Value \$ <b>Unknown</b>				<b>30,135.69</b>	<b>Unknown</b>
Account No.			<b>Work Gloves, Safety Clothing, Safety Products (UCC Filing No. 20122771310000, filing date 10/3/2012)</b>					
<b>Magid Glove &amp; Safety Mfg. Co. LLC 2060 N. Kolmar Avenue Chicago, IL 60639</b>		-						
			Value \$ <b>Unknown</b>				<b>56,872.96</b>	<b>Unknown</b>
Subtotal (Total of this page)							<b>353,772.86</b>	<b>0.00</b>

Sheet **1** of **3** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Certificate of Deposit No. xxxxx2723 securing letter of credit issued by Plains Commerce Bank to the South Dakota Animal Industry Board</b>					
<b>Plains Commerce Bank 524 S. Dakota Street Aberdeen, SD 57401</b>	-		Value \$ <b>936,750.00</b>				<b>0.00</b>	<b>0.00</b>
Account No.			<b>Equipment (Lease) (UCC Filing No. 20120401010041, filing date 2/9/2012 and UCC Filing No. 20120131110001, filing date 1/13/2012)</b>					
<b>RockTenn CP, LLC 504 Thrasher Street Norcross, GA 30071</b>	-		Value \$ <b>Unknown</b>				<b>88,229.91</b>	<b>Unknown</b>
Account No.			<b>Real Property (Mechanic's Lien)</b>					
<b>Scott Olson Digging P.O. Box 1402 Huron, SD 57350</b>	-		Value \$ <b>59,900,000.00</b>			<b>X</b>	<b>2,114,975.49</b>	<b>0.00</b>
Account No.			<b>Substantially all assets other than inventory, accounts receivable (UCC Filing No. 20103201370082, filing date 11/16/2010 and Two Amendments, filing dates 11/26/2012 and 1/8/2013 and UCC Filing NO. 20121911670090, filing date 7/9/2012)</b>					
<b>SDIF Limited Partnership 6 and SDIF Limited Partnership 9 416 Production Street Aberdeen, SD 57401</b>	-		Value \$ <b>60,003,043.00</b>				<b>60,337,545.00</b>	<b>0.00</b>
Account No.			<b>Equipment (UCC Filing No. 20131161370077, filing date filed 4/26/2013)</b>					
<b>Twin City Hide, Inc. 105 Hardman Court Suite 100 South Saint Paul, MN 55075-5603</b>	-		Value \$ <b>Unknown</b>				<b>0.00</b>	<b>Unknown</b>
Subtotal							<b>62,540,750.40</b>	<b>0.00</b>
(Total of this page)								

Sheet **2** of **3** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Copiers (Lease) (UCC Filing No. 20130031010085, filing date 1/3/2013)</b>					
<b>U.S. Bank Equipment Finance a division of U.S. Bank Nat'l Assoc. 1310 Madrid Street Marshall, MN 56258</b>		-						
			Value \$ <b>Unknown</b>				<b>20,243.92</b>	<b>Unknown</b>
Account No.			<b>Accounts Receivable (UCC Filing No. 20123551310033, filing date 12/20/2012)</b>					
<b>Wells Fargo Bank, National Association 14241 Dallas Parkway Suite 900 Dallas, TX 75254</b>		-						
			Value \$ <b>0.00</b>				<b>0.00</b>	<b>0.00</b>
Account No.			<b>Equipment UCC Filing No. 20121581010056, filing date 6/6/2012)</b>					
<b>Western Equipment Finance P.O. Box 640 Devils Lake, ND 58301</b>		-						
			Value \$ <b>Unknown</b>				<b>2,727.53</b>	<b>Unknown</b>
Account No.			<b>All Assets of the Debtor (UCC Filing No. 20123311610007, filing date 11/26/2012 and Filing No. 20122511110035, filing date 9/7/2012)</b>					
<b>White Oak GLObal Advisors, LLC SDIF Limited Partnership 6 and SDIF Limited Partnership 9 88 Kearny Street, 4th Floor San Francisco, CA 94108</b>	X	-				X		
			Value \$ <b>79,504,953.53</b>				<b>64,417,350.64</b>	<b>0.00</b>
Account No.								
			Value \$					
Subtotal							<b>64,440,322.09</b>	<b>0.00</b>
(Total of this page)								
Total							<b>128,135,217.35</b>	<b>0.00</b>
(Report on Summary of Schedules)								

Sheet **3** of **3** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.



B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Wages				300.00	
Abel Lopez Miranda 412 1st Ave. SE Apt. 1 Aberdeen, SD 57401		-						0.00
								300.00
Account No.			Vendor				615.39	
Accounts Management Inc. PO Box 1843 Sioux Falls, SD 57101		-						0.00
								615.39
Account No.			Wages				396.00	
Adalberto Ferrer Machado 710 S. Harrison #8 Aberdeen, SD 57401		-						0.00
								396.00
Account No.			Wages				511.75	
Adolfo Garcia 124 1/2 N. Main St. #4 Aberdeen, SD 57401		-						0.00
								511.75
Account No.			Wages				525.30	
Agustin Perez Reyes 630 S. Wells Lot 12 Aberdeen, SD 57401		-						0.00
								525.30
Subtotal								0.00
(Total of this page)							2,348.44	2,348.44

Sheet 1 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **1** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Aicytel Ramirez</b> <b>115 S. Kline St.</b> <b>Apt. 1</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>345.83</b>	<b>345.83</b>
Account No.			<b>Wages</b>					
<b>Alan Bell</b> <b>1004 N. Main St.</b> <b>Groton, SD 57445</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Alberto Figuera Cabrisas</b> <b>25 W. Melgaard Rd.</b> <b>#12</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>540.00</b>	<b>540.00</b>
Account No.			<b>Wages</b>					
<b>Alexander Melgar</b> <b>215 S. Greenwood St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Alicia Alvarado</b> <b>912 S Jay St.</b> <b>P.O. Box 2143</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>414.96</b>	<b>414.96</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,300.79</b>	<b>1,300.79</b>

Sheet **2** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Wages, salaries, and commissions**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Allan Brandner</b> <b>P.O. Box 187</b> <b>Long Lake, SD 57457</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Allen Kolb</b> <b>921 S. Penn St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>480.00</b>
Account No.			<b>Wages</b>					
<b>Allen Munger</b> <b>38398 145th St.</b> <b>Mansfield, SD 57460</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Alma Lapid</b> <b>1323 S. Lincoln St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>400.55</b>
Account No.			<b>Wages</b>					
<b>Amandon Wilhelm</b> <b>P.O. Box 346</b> <b>Redfield, SD 57469</b>		-						<b>0.00</b>
								<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>880.55</b>	<b>880.55</b>

 Sheet **3** of **63** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee's Wages</b>					
<b>Amy Rissmann</b> <b>231 N. 3rd Avenue</b> <b>Ashton, SD 57424</b>		-					<b>50.00</b>	<b>0.00</b>
								<b>50.00</b>
Account No.			<b>Wages</b>					
<b>Andy Sena</b> <b>630 S. Wells St.</b> <b>#10</b> <b>Aberdeen, SD 57401</b>		-					<b>496.00</b>	<b>0.00</b>
								<b>496.00</b>
Account No.			<b>Wages</b>					
<b>Angel Burgos Alicea</b> <b>1902 N. Dakota St.</b> <b>Apt. 109</b> <b>Aberdeen, SD 57401</b>		-					<b>0.00</b>	<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Angel Trujillo</b> <b>206 7th Curve</b> <b>Aberdeen, SD 57401</b>		-					<b>0.00</b>	<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Annebelle Buffinton</b> <b>1323 S. Lincoln St.</b> <b>Aberdeen, SD 57401</b>		-					<b>386.88</b>	<b>0.00</b>
								<b>386.88</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>932.88</b>	<b>932.88</b>

Sheet **4** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		-	Wages					
Anthony Cancel Figueroa 815 SW McCoy Aberdeen, SD 57401								0.00
388.53								388.53
Account No.		-	Wages					
Anthony Frenier 315 N. Kline St. Apt. 1 Aberdeen, SD 57401								0.00
587.25								587.25
Account No.		-	Wages					
Armeris Tamayo Pavon 6215 W. 20 Ave. Apt. 221 Hialeah, FL 33012								0.00
477.71								477.71
Account No.		-	Wages					
Arthur Avila 2563 Madison St. Omaha, NE 68105								0.00
464.00								464.00
Account No.		-	Wages					
Arturo Rodriguez 25 W. Melgaard Rd. #4 Aberdeen, SD 57401								0.00
369.00								369.00
Subtotal								0.00
(Total of this page)							2,286.49	2,286.49

Sheet 5 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **5** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>				<b>512.00</b>	
<b>Aura Garcia Gonzalez</b> <b>920 N. 2nd St.</b> <b>Apt. 10</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>512.00</b>
Account No.			<b>Wages</b>				<b>188.03</b>	
<b>Austin London</b> <b>1610 16th Ave. SE</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>188.03</b>
Account No.			<b>Wages</b>				<b>282.75</b>	
<b>Aymen Benaissa</b> <b>1522 S. Grant St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>282.75</b>
Account No.			<b>Wages</b>				<b>0.00</b>	
<b>Ba Blu Moo</b> <b>135 15th St. SE</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>				<b>452.27</b>	
<b>Bennett Wuestewald</b> <b>401 5th St.</b> <b>Frederick, SD 57441</b>		-						<b>0.00</b>
								<b>452.27</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,435.05</b>	<b>1,435.05</b>

Sheet **6** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Billy Ngirchochit</b> <b>208 8th Ave. SE</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>486.75</b>	<b>486.75</b>
Account No.			<b>Wages</b>					
<b>Blair Younker</b> <b>8000 Canoe Ridge Lane</b> <b>Denton, TX 76210</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Blanca Garcia</b> <b>923 9th Curve</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>378.00</b>	<b>378.00</b>
Account No.			<b>Wages</b>					
<b>Blanca Hernandez</b> <b>211 N. Lincoln St.</b> <b>Apt. 3</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Bradley Ronning</b> <b>2011 3rd Ave. SE</b> <b>#206</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>864.75</b>	<b>864.75</b>

Sheet **7** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Brant Welke</b> <b>209 8th Curve</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>464.00</b>	<b>464.00</b>
Account No.			<b>Wages</b>					
<b>Brian Hoff</b> <b>120 8th Ave. NE</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>560.65</b>	<b>560.65</b>
Account No.			<b>Employee's Wages</b>					
<b>Bub Wilhelm (Amandon Wilhelm)</b> <b>P.O. Box 346</b> <b>Redfield, SD 57469</b>		-						<b>0.00</b>
							<b>50.13</b>	<b>50.13</b>
Account No.			<b>Vendor</b>					
<b>CA State Disbursement Unit</b> <b>PO Box 989067</b> <b>West Sacramento, CA 95798-9067</b>		-						<b>280.26</b>
							<b>280.26</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Carlos Ayuso</b> <b>506 4th Ave. SE</b> <b>#2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>367.43</b>	<b>367.43</b>
Subtotal								<b>280.26</b>
(Total of this page)							<b>1,722.47</b>	<b>1,442.21</b>

Sheet **8** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.	-		Wages					
Carlos Rodriguez 206 7th Curve Aberdeen, SD 57401								0.00
528.00								528.00
Account No.	-		Wages					
Carols Gonzalez Cuervo 720 N. Roosevelt St. #2 Aberdeen, SD 57401								0.00
366.30								366.30
Account No.	-		Wages					
Chad Berninghaus 1623 10th Ave. SW #1247 Aberdeen, SD 57401								0.00
480.00								480.00
Account No.	-		Wages					
Chad Hagman 517 11th Ave. SE #4 Aberdeen, SD 57401								0.00
457.81								457.81
Account No.	-		Wages					
Chad Wagenaar 221 W. Palmer Circle Aberdeen, SD 57401								0.00
0.00								0.00
Subtotal								0.00
(Total of this page)							1,832.11	1,832.11

Sheet 9 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **9** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### Wages, salaries, and commissions

#### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Chelsie Anderson</b> <b>P.O. Box 663</b> <b>Frederick, SD 57441</b>		-						<b>0.00</b>
						<b>0.00</b>		<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Christian Arnao</b> <b>523 N. Arch St.</b> <b>Apt. 2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
						<b>700.00</b>		<b>700.00</b>
Account No.			<b>Wages</b>					
<b>Christian Ortiz</b> <b>324 Marshall St.</b> <b>Apt. 3</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
						<b>380.38</b>		<b>380.38</b>
Account No.			<b>Wages</b>					
<b>Christopher Delvalle</b> <b>316 N. Clark</b> <b>Grand Island, NE 68801</b>		-						<b>0.00</b>
						<b>408.00</b>		<b>408.00</b>
Account No.			<b>Wages</b>					
<b>Clark White</b> <b>P.O. Box 901</b> <b>Aberdeen, SD 57402</b>		-						<b>0.00</b>
						<b>708.48</b>		<b>708.48</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>2,196.86</b>	<b>2,196.86</b>

Sheet **10** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Claudia Campos</b> <b>1737 S. 3rd St.</b> <b>Aberdeen, SD 57401</b>		-					<b>0.00</b>	
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Clyde Eisenbiesz</b> <b>1024 S. Jay St.</b> <b>Aberdeen, SD 57401</b>		-					<b>0.00</b>	
							<b>590.00</b>	<b>590.00</b>
Account No.			<b>Vendor</b>					
<b>Collections Services Center</b> <b>PO Box 9125</b> <b>Des Moines, IA 50306-9125</b>		-					<b>53.50</b>	
							<b>53.50</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Corey Schuh</b> <b>709 17th Ave. NE</b> <b>Aberdeen, SD 57401</b>		-					<b>0.00</b>	
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Cory Calzadilla</b> <b>2305 Metzgar Rd. SW</b> <b>Albuquerque, NM 87105</b>		-					<b>0.00</b>	
							<b>528.00</b>	<b>528.00</b>
Subtotal								<b>53.50</b>
(Total of this page)							<b>1,171.50</b>	<b>1,118.00</b>

Sheet **11** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Curtis Pagel</b> <b>716 S. 14th St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>417.15</b>	<b>417.15</b>
Account No.			<b>Employee's Wages</b>					
<b>Dale Lemmond</b> <b>14952 East 98 St N</b> <b>Owasso, OK 74055</b>		-						<b>0.00</b>
							<b>446.35</b>	<b>446.35</b>
Account No.			<b>Wages</b>					
<b>Dannia Poe</b> <b>813 S. McCoy St.</b> <b>Apt. 5</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>362.50</b>	<b>362.50</b>
Account No.			<b>Wages</b>					
<b>Danny Norman</b> <b>1104 S. Kline</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>293.63</b>	<b>293.63</b>
Account No.			<b>Wages</b>					
<b>Darrell Barreth</b> <b>412 Pine St.</b> <b>Hecla, SD 57446</b>		-						<b>0.00</b>
							<b>589.38</b>	<b>589.38</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>2,109.01</b>	<b>2,109.01</b>

Sheet **12** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>David Duff</b> <b>16 Main St.</b> <b>P.O. Box 123</b> <b>Mellette, SD 57461</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>David Palmer</b> <b>511 Palmer Circle</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>David Poe</b> <b>26036 Railroad Ave.</b> <b>#7</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>359.55</b>
Account No.			<b>Wages</b>					
<b>David Stewart</b> <b>214 1/2 N. Arch</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>380.24</b>
Account No.			<b>Wages</b>					
<b>Day Tar</b> <b>160 9th St. SW</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
								<b>425.25</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,165.04</b>	<b>1,165.04</b>

Sheet **13** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>				<b>496.00</b>	
<b>Dayma Sobera</b> <b>1720 S. 3rd St.</b> <b>Apt. 2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>496.00</b>
Account No.			<b>Wages</b>				<b>0.00</b>	
<b>Dean Pies</b> <b>1221 S. Churchill Ave.</b> <b>Sioux Falls, SD 57103</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>				<b>0.00</b>	
<b>Dennis Pelton</b> <b>224 S. 2nd St.</b> <b>Ashton, SD 57424</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>				<b>0.00</b>	
<b>Do Do Poe</b> <b>507 N. 2nd Street</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>				<b>0.00</b>	
<b>Dominic Dolney</b> <b>806 E. 8th St.</b> <b>Webster, SD 57274</b>		-						<b>0.00</b>
								<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>496.00</b>	<b>496.00</b>

Sheet **14** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Don Wagner</b> <b>27 Main St.</b> <b>Mina, SD 57451</b>		-						<b>0.00</b>
							<b>592.80</b>	<b>592.80</b>
Account No.			<b>Wages</b>					
<b>Donald Foster</b> <b>1413 7th Ave SW</b> <b>Apt. 202</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Duane Pekarski</b> <b>41 Country Side Est.</b> <b>Redfield, SD 57469</b>		-						<b>0.00</b>
							<b>265.42</b>	<b>265.42</b>
Account No.			<b>Wages</b>					
<b>Duniesqui Torres Ramirez</b> <b>820 N. Main St.</b> <b>Apt. 2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>700.00</b>	<b>700.00</b>
Account No.			<b>Wages</b>					
<b>Eddie Salgado</b> <b>122 S. Roosevelt</b> <b>#5</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,558.22</b>	<b>1,558.22</b>

Sheet **15** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Eddy Rufin</b> <b>923 9th Curve</b> <b>Aberdeen, SD 57401</b>	-							<b>0.00</b>
							<b>660.00</b>	<b>660.00</b>
Account No.			<b>Wages</b>					
<b>Efren Gonzalez</b> <b>5710 SW 113th Ave.</b> <b>Miami, FL 33173</b>	-							<b>0.00</b>
							<b>528.00</b>	<b>528.00</b>
Account No.			<b>Wages</b>					
<b>Eh Kaw</b> <b>606 Utah Ave. SE</b> <b>Huron, SD 57350</b>	-							<b>0.00</b>
							<b>391.50</b>	<b>391.50</b>
Account No.			<b>Wages</b>					
<b>Eh Ta Mu</b> <b>905 5th Ave. SE</b> <b>Aberdeen, SD 57401</b>	-							<b>0.00</b>
							<b>420.50</b>	<b>420.50</b>
Account No.			<b>Wages</b>					
<b>Elizabet Reyes</b> <b>806 S. Claussen Ave.</b> <b>Grand Island, NE 68801</b>	-							<b>0.00</b>
							<b>441.75</b>	<b>441.75</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>2,441.75</b>	<b>2,441.75</b>

Sheet **16** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Enoc Moreno</b> <b>815 West 1st</b> <b>Grand Island, NE 68801</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Ernesto Lemus</b> <b>6608 S. Hughes Ave.</b> <b>Sioux Falls, SD 57108</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Ernesto Ramos Gomez</b> <b>202 H Ave.</b> <b>Beaver, OK 73932</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Ernesto Vasquez Rodriguez</b> <b>324 S. Marshall St.</b> <b>Apt. 2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>357.50</b>
Account No.			<b>Wages</b>					
<b>Ezequiel Gomez</b> <b>510 4th Ave. SE</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>528.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>885.50</b>	<b>885.50</b>

Sheet **17** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Fabian Angeles</b> <b>630 S. Wells</b> <b>#10</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Fabio Diaz</b> <b>209 S. Jackson St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>528.00</b>
Account No.			<b>Wages</b>					
<b>Francisco Caneda Osorio</b> <b>710 S. Harrison</b> <b>Apt. 8</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>420.50</b>
Account No.			<b>Wages</b>					
<b>Freddie Garcia Jr.</b> <b>316 N. Clark</b> <b>Grand Island, NE 68801</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Free Ngirchomlei</b> <b>208 8th Ave. SE</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>329.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,277.50</b>	<b>1,277.50</b>

Sheet **18** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee's Wages</b>					
<b>Gary Lorensen</b> <b>21016 Hwy 12</b> <b>Westfield, IA 51062</b>		-						<b>0.00</b>
							<b>995.05</b>	<b>995.05</b>
Account No.			<b>Wages</b>					
<b>Gary Renguul</b> <b>712 1/2 N. Congress St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>17.40</b>	<b>17.40</b>
Account No.			<b>Wages</b>					
<b>Gay Doh Soe</b> <b>530 Colorado Ave. SW</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>398.25</b>	<b>398.25</b>
Account No.			<b>Wages</b>					
<b>Gay Ler</b> <b>336 Frank Ave. SE</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>362.50</b>	<b>362.50</b>
Account No.			<b>Employee's Wages</b>					
<b>George Moser</b> <b>1551 41st Ave.</b> <b>Greeley, CO 80634</b>		-						<b>0.00</b>
							<b>103.40</b>	<b>103.40</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,876.60</b>	<b>1,876.60</b>

Sheet **19** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Gerardo Medina</b> <b>10 9th Ave. NE</b> <b>#11</b> <b>Aberdeen, SD 57401</b>		-					<b>528.00</b>	<b>0.00</b>
								<b>528.00</b>
Account No.			<b>Wages</b>					
<b>Gladys Galvas</b> <b>2563 Marcy St.</b> <b>Omaha, NE 68105</b>		-					<b>464.00</b>	<b>0.00</b>
								<b>464.00</b>
Account No.			<b>Wages</b>					
<b>Grant Schnabel</b> <b>2640 130th St. NW</b> <b>#19</b> <b>Aberdeen, SD 57401</b>		-					<b>533.40</b>	<b>0.00</b>
								<b>533.40</b>
Account No.			<b>Wages</b>					
<b>Greg Greiser</b> <b>1727 S. 1st St.</b> <b>Aberdeen, SD 57401</b>		-					<b>611.42</b>	<b>0.00</b>
								<b>611.42</b>
Account No.			<b>Wages</b>					
<b>Guadalupe Ibarra</b> <b>1623 10th Ave. SW</b> <b>Lot 805</b> <b>Aberdeen, SD 57401</b>		-					<b>0.00</b>	<b>0.00</b>
								<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>2,136.82</b>	<b>2,136.82</b>

Sheet **20** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		-	Wages					
Guillermo Beltr Del Rio Gonzalez 510 4th Ave. SE Aberdeen, SD 57401								0.00
511.20								511.20
Account No.		-	Wages					
Hassan Yarrow 523 N. Arch St. Aberdeen, SD 57401								0.00
397.98								397.98
Account No.		-	Wages					
Hay Blue Htoo 250 10th St. SE Huron, SD 57350								0.00
368.75								368.75
Account No.		-	Wages					
Hector Gonzalez 1350 4th St. SW Huron, SD 57350								0.00
364.25								364.25
Account No.		-	Wages					
Hector Torres 1521 Clary St. Worthington, MN 56187								0.00
528.00								528.00
Subtotal								0.00
(Total of this page)							2,170.18	2,170.18

Sheet 21 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **21** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Hei Ber</b> <b>1006 Iowa Ave.</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>432.00</b>	<b>432.00</b>
Account No.			<b>Wages</b>					
<b>Heriberto Rodriguez</b> <b>815 W. 1st St.</b> <b>Grand Island, NE 68801</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Hieu Pham</b> <b>2515 Railroad Ave.</b> <b>#5</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Hilda Chairez Ibanez</b> <b>P.O. Box 1201</b> <b>Aberdeen, SD 57402</b>		-						<b>0.00</b>
							<b>448.00</b>	<b>448.00</b>
Account No.			<b>Wages</b>					
<b>Holly Holmes</b> <b>1324 S. 2nd St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>308.95</b>	<b>308.95</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,188.95</b>	<b>1,188.95</b>

Sheet **22** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Htoo Sher</b> <b>1548 Kansas Ave. SE</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>391.50</b>	<b>391.50</b>
Account No.			<b>Wages</b>					
<b>Ignacio Zapien Ramirez</b> <b>214 W. 6th St.</b> <b>West Liberty, IA 52776</b>		-						<b>0.00</b>
							<b>410.13</b>	<b>410.13</b>
Account No.			<b>Wages</b>					
<b>Indira Garcia Mendez</b> <b>1110 S. Washington</b> <b>#2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>418.50</b>	<b>418.50</b>
Account No.			<b>Wages</b>					
<b>Isa Sabalier Maymi</b> <b>320 S. Illinois</b> <b>Apt. 5</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>383.76</b>	<b>383.76</b>
Account No.			<b>Wages</b>					
<b>Isabel Giniebra Cordova</b> <b>320 S. Illinois St.</b> <b>Apt. 1</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>449.13</b>	<b>449.13</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>2,053.02</b>	<b>2,053.02</b>

Sheet **23** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.	-		Wages					
James Hoffman 505 N. Kline St. Aberdeen, SD 57401								0.00
305.00								305.00
Account No.	-		Wages					
James Howell 1210 2nd Ave. NW Aberdeen, SD 57401								0.00
294.00								294.00
Account No.	-		Wages					
James Knapp 1623 10th Ave. SW Lot 302 Aberdeen, SD 57401								0.00
521.22								521.22
Account No.	-		Wages					
James Nolan 116 S. Weber St. Apt. 117 Aberdeen, SD 57401								0.00
0.00								0.00
Account No.	-		Wages					
Jamie Sturdevant 810 S. 15th St. Aberdeen, SD 57401								0.00
552.25								552.25
Subtotal								0.00
(Total of this page)							1,672.47	1,672.47

Sheet 24 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **24** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		-	Wages					
Javier Carrillo Reza								0.00
								0.00
Account No.		-	Wages				0.00	
Javier Vazquez Solis 412 1st Ave. SE #1 Aberdeen, SD 57401								0.00
								294.00
Account No.		-	Wages					
Jay Rossman 13351 377 Ave. Aberdeen, SD 57401								0.00
								0.00
Account No.		-	Employee's Wages					
Jeff Hackney 10085 Charissglen Ct. Highlands Ranch, CO 80126								0.00
								319.83
Account No.		-	Wages					
Jeffery Lacroix 804 N. Washington #5 Aberdeen, SD 57401								0.00
								464.00
Subtotal								0.00
(Total of this page)							1.077.83	1.077.83

Sheet 25 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **25** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Jeremy Randolph</b> <b>620 8th Ave. NE</b> <b>#1</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Jerrica Loeschke</b> <b>22 N. 5th St.</b> <b>Groton, SD 57455</b>		-						<b>0.00</b>
								<b>875.48</b>
Account No.			<b>Wages</b>					
<b>Jerry Bennett</b> <b>P.O. Box 433</b> <b>Aberdeen, SD 57402</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Jerry Wemhoff</b> <b>2121 N. Engleman Rd.</b> <b>Grand Island, NE 68803</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Jesse Cantalope</b> <b>222 3rd Ave. NE</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>522.07</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,397.55</b>	<b>1,397.55</b>

Sheet **26** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Jessica Goebel</b> <b>611 N. 2nd</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
						<b>348.50</b>		<b>348.50</b>
Account No.			<b>Wages</b>					
<b>Jesus Meirama Gonzalez</b> <b>412 1st Ave. SE</b> <b>Apt. 2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
						<b>620.00</b>		<b>620.00</b>
Account No.			<b>Wages</b>					
<b>Joe Moslander</b> <b>318 S. Congress St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
						<b>0.00</b>		<b>0.00</b>
Account No.			<b>Employee's Wages</b>					
<b>John Demmers</b> <b>2723 Sewell St. □□</b> <b>Lincoln, NE 68502</b>		-						<b>0.00</b>
						<b>370.64</b>		<b>370.64</b>
Account No.			<b>Wages</b>					
<b>John Holmquist</b> <b>412 S. 3rd St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
						<b>0.00</b>		<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,339.14</b>	<b>1,339.14</b>

Sheet **27** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Jonghwan Kim</b> <b>1618 Nickulous Dr.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Jorge Alvarado</b> <b>1002 S. Kline St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>553.00</b>
Account No.			<b>Wages</b>					
<b>Jorge Cancel Figueroa</b> <b>815 SW McCoy</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>383.32</b>
Account No.			<b>Wages</b>					
<b>Jorge Navarro</b> <b>905 S. Arch St.</b> <b>Apt. 2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>448.00</b>
Account No.			<b>Wages</b>					
<b>Jorge Reynoso</b> <b>122 Roosevelt St.</b> <b>Lot 3</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>560.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,944.32</b>	<b>1,944.32</b>

Sheet **28** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		-	Wages					
Jorge Rufin Arrieta 303 N. 4th St. Aberdeen, SD 57401								0.00
437.92								437.92
Account No.		-	Wages					
Jose Escobar Granado 620 8th Ave. Apt. 3 Aberdeen, SD 57401								0.00
350.35								350.35
Account No.		-	Wages					
Jose Guevara Sorto 912 E. 3rd St. Sioux Falls, SD 57103								0.00
217.00								217.00
Account No.		-	Wages					
Jose Gutierrez Carreno								0.00
0.00								0.00
Account No.		-	Wages					
Juan Sampayo 512 1/2 Jackson St. Aberdeen, SD 57401								0.00
496.00								496.00
Subtotal								0.00
(Total of this page)							1,501.27	1,501.27

Sheet 29 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **29** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>				<b>528.00</b>	
<b>Julio Diaz Magrinat</b> <b>105 S. Arch St.</b> <b>Apt. 5</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>528.00</b>
Account No.			<b>Wages</b>				<b>482.77</b>	
<b>Justin Austin</b> <b>2460 130th NW</b> <b>Lot 112</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>482.77</b>
Account No.			<b>Vendor</b>				<b>410.78</b>	
<b>Kansas Child Support</b>		-						<b>0.00</b>
								<b>410.78</b>
Account No.			<b>Employee's Wages</b>				<b>326.01</b>	
<b>Karl J. Wagner</b> <b>405 Stewart Drive</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>326.01</b>
Account No.			<b>Wages</b>				<b>0.00</b>	
<b>Karl J. Wagner</b> <b>405 Stewart Drive</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,747.56</b>	<b>1,747.56</b>

Sheet **30** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.		-	Wages				210.25	
Kerry Christman P.O. Box 272 Ashton, SD 57424								0.00
								210.25
Account No.		-	Wages				462.24	
Kevin Herren 405 1st. St. Aberdeen, SD 57401								0.00
								462.24
Account No.		-	Wages				435.00	
Klu Say 1402 Utah Ave. SE Huron, SD 57350								0.00
								435.00
Account No.		-	Wages				391.50	
Koe Loe 875 7th St. SW Huron, SD 57350								0.00
								391.50
Account No.		-	Wages				391.50	
Kyaw Eh 841 Iowa St. SE Huron, SD 57350								0.00
								391.50
Subtotal								0.00
(Total of this page)							1,890.49	1,890.49

Sheet 31 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **31** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Kyaw Eh</b> <b>813 S. McCoy St.</b> <b>#5</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>270.00</b>	<b>270.00</b>
Account No.			<b>Wages</b>					
<b>Kyaw Htun</b> <b>729 Frank Ave. SE</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>377.00</b>	<b>377.00</b>
Account No.			<b>Wages</b>					
<b>Kyaw Kaw</b> <b>1980 Wisconsin Ave. SW</b> <b>Apt. 102</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>442.50</b>	<b>442.50</b>
Account No.			<b>Wages</b>					
<b>Lacrista Ackerman</b> <b>40336 128th Street</b> <b>Groton, SD 57445</b>		-						<b>0.00</b>
							<b>448.00</b>	<b>448.00</b>
Account No.			<b>Wages</b>					
<b>Lah Luh</b> <b>2603 Railroad Ave. SE</b> <b>#10</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,537.50</b>	<b>1,537.50</b>

Sheet **32** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		-	Wages				326.25	
Landon Eckmann 116 S. Weber St. Apt. 106 Aberdeen, SD 57401								0.00
								326.25
Account No.		-	Employee's Wages				459.20	
Laura London								0.00
								459.20
Account No.		-	Wages				587.92	
Laura Suedmeier 101 8th Curve Aberdeen, SD 57401								0.00
								587.92
Account No.		-	Employee's Wages				472.72	
Laure Swanson 2621 13th Ave SE Aberdeen, SD 57401								0.00
								472.72
Account No.		-	Wages				0.00	
Lauren Stearns 25 Edgar Rd. Mina, SD 57451								0.00
								0.00
Subtotal								0.00
(Total of this page)							1.846.09	1.846.09

Sheet 33 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

 Sheet **33** of **63** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Lesli Melius Jensen</b> <b>504 N. 2nd St.</b> <b>Apt. 2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
						<b>453.32</b>		<b>453.32</b>
Account No.			<b>Wages</b>					
<b>Leydis Estrada</b> <b>105 S. Arch St.</b> <b>Apt. 1</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
						<b>463.95</b>		<b>463.95</b>
Account No.			<b>Wages</b>					
<b>Lin Gu</b> <b>12983 388th Ave.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
						<b>0.00</b>		<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Linda Enger</b> <b>422 1/2 Main</b> <b>Apt. 1</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
						<b>0.00</b>		<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Lisa Dauwen</b> <b>107 Main St.</b> <b>Langford, SD 57454</b>		-						<b>0.00</b>
						<b>382.46</b>		<b>382.46</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,299.73</b>	<b>1,299.73</b>

Sheet **34** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Lo Tha Maung</b> <b>931 Illinois Ave. SW</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>322.50</b>	<b>322.50</b>
Account No.			<b>Wages</b>					
<b>Lorena Mendoza</b> <b>712 S. 35th Ave.</b> <b>Omaha, NE 68105</b>		-						<b>0.00</b>
							<b>323.33</b>	<b>323.33</b>
Account No.			<b>Wages</b>					
<b>Lorna Olson</b> <b>305 W. 2nd St.</b> <b>Pierpont, SD 57468</b>		-						<b>0.00</b>
							<b>420.80</b>	<b>420.80</b>
Account No.			<b>Wages</b>					
<b>Luis Pena Avila</b> <b>607 10 Ave. SE</b> <b>Apt. 1</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>511.50</b>	<b>511.50</b>
Account No.			<b>Wages</b>					
<b>Luis Serrano Rodriguez</b> <b>1315 11th Ave. SE</b> <b>Apt. 3</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,578.13</b>	<b>1,578.13</b>

Sheet **35** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			<b>Wages</b>					
<b>Mabel Muniz Garcia</b> <b>514 11th Ave. SE</b> <b>Apt. #2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>580.00</b>	<b>580.00</b>
Account No.			<b>Wages</b>					
<b>Mabel Valdes</b> <b>412 1st Ave. SE</b> <b>Apt. 1</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Maite Vila</b> <b>620 NE 8th Ave.</b> <b>Apt. 2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>375.24</b>	<b>375.24</b>
Account No.			<b>Wages</b>					
<b>Malinda Johnson</b> <b>209 2nd Ave. NE</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>414.96</b>	<b>414.96</b>
Account No.			<b>Wages</b>					
<b>Manuel Rodriguez</b> <b>514 N. Lloyd</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>493.00</b>	<b>493.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,863.20</b>	<b>1,863.20</b>

Sheet **36** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Marcos Morales</b> <b>1211 E. St. Cloud St.</b> <b>Rapid City, SD 57701</b>		-						<b>0.00</b>
						<b>362.24</b>		<b>362.24</b>
Account No.			<b>Wages</b>					
<b>Maria Carrera</b> <b>903 1/2 S. Washington</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
						<b>496.00</b>		<b>496.00</b>
Account No.			<b>Wages</b>					
<b>Maria Del Rosario Ibon</b> <b>807 S. Broad</b> <b>Lot 212</b> <b>Fremont, NE 68025</b>		-						<b>0.00</b>
						<b>164.50</b>		<b>164.50</b>
Account No.			<b>Wages</b>					
<b>Maria Perez Hernandez</b> <b>820 N. Main St.</b> <b>Apt. 2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
						<b>372.00</b>		<b>372.00</b>
Account No.			<b>Wages</b>					
<b>Marina Escalante Pereira</b> <b>1350 4th St. SW</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
						<b>307.40</b>		<b>307.40</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,702.14</b>	<b>1,702.14</b>

Sheet **37** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Marisela Morales Rodriguez</b> <b>2512 Jeffery Ave.</b> <b>Brownsville, TX 78526</b>		-						<b>0.00</b>
							<b>261.63</b>	<b>261.63</b>
Account No.			<b>Wages</b>					
<b>Mark Wojtaszek</b> <b>36235 136th St.</b> <b>Ipswich, SD 57451</b>		-						<b>0.00</b>
							<b>540.00</b>	<b>540.00</b>
Account No.			<b>Wages</b>					
<b>Marta Pereira Martinez</b> <b>905 S. Arch St.</b> <b>Apt. 2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>416.00</b>	<b>416.00</b>
Account No.			<b>Wages</b>					
<b>Martha Callejas Velasco</b> <b>222 S. Summit Ave.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>233.55</b>	<b>233.55</b>
Account No.			<b>Wages</b>					
<b>Matthew Nygaard</b> <b>P.O. Box 374</b> <b>Redfield, SD 57469</b>		-						<b>0.00</b>
							<b>184.86</b>	<b>184.86</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,636.04</b>	<b>1,636.04</b>

Sheet **38** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.	-		Wages				376.32	
Mavrick Masahiro 1410 10th Ave. SE Apt. 4 Aberdeen, SD 57401								0.00
								376.32
Account No.	-		Wages				0.00	
Michael Byrum 426 E. 7th Ave. Redfield, SD 57469								0.00
								0.00
Account No.	-		Wages				0.00	
Michael Malsom 5705 S. Cain Ave. Sioux Falls, SD 57106								0.00
								0.00
Account No.	-		Wages				620.00	
Michel Hernandez 105 S. Arch St. Aberdeen, SD 57401								0.00
								620.00
Account No.	-		Wages				464.00	
Michel Perdono Carballo 1720 S 3rd St. Apt. 2 Aberdeen, SD 57401								0.00
								464.00
Subtotal								0.00
(Total of this page)							1,460.32	1,460.32

Sheet 39 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **39** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Vendor</b>					
<b>Midwest Credits PO Box 1088 Aberdeen, SD 57402</b>		-						<b>120.00</b>
							<b>120.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Miguel Pedro 315 E. 2nd St. Apt. 4 Grand Island, NE 68801</b>		-						<b>0.00</b>
							<b>400.00</b>	<b>400.00</b>
Account No.			<b>Vendor</b>					
<b>MN Child Support Payment Center PO Box 64306 Saint Paul, MN 55164-0306</b>		-						<b>0.00</b>
							<b>538.90</b>	<b>538.90</b>
Account No.			<b>Wages</b>					
<b>Modesto Diaz 1623 10th Ave. SW Lot 10 Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>364.32</b>	<b>364.32</b>
Account No.			<b>Wages</b>					
<b>Mohamud Abdi 523 N. Arch St. #3 Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>528.00</b>	<b>528.00</b>
Subtotal								<b>120.00</b>
(Total of this page)							<b>1,951.22</b>	<b>1,831.22</b>

Sheet **40** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		-	Wages				722.43	
Narciss LeFort 1623 10th Ave. SW Lot 201 Aberdeen, SD 57401								0.00
722.43								722.43
Account No.		-	Wages				291.00	
Narcisse Bruguier 1020 6th Ave. SE Box 191 Aberdeen, SD 57401								0.00
291.00								291.00
Account No.		-	Vendor				1,336.21	
NE Child Support Payment Center PO Box 82890 Lincoln, NE 68501-2890								0.00
1,336.21								1,336.21
Account No.		-	Wages				279.86	
Neisis Pereira Machado 1305 Rogers, NE 68659								0.00
279.86								279.86
Account No.		-	Wages				448.00	
Nelcis Perez-Pena 219 5th SE Ave. Aberdeen, SD 57401								0.00
448.00								448.00
Subtotal								0.00
(Total of this page)							3,077.50	3,077.50

Sheet 41 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **41** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Nestor Ruiz</b> <b>926 S. Kline</b> <b>#1</b> <b>Aberdeen, SD 57401</b>		-					<b>177.56</b>	<b>0.00</b>
								<b>177.56</b>
Account No.			<b>Wages</b>					
<b>Noel Rios Hernandez</b> <b>1328 S. 5th St.</b> <b>Aberdeen, SD 57401</b>		-					<b>744.00</b>	<b>0.00</b>
								<b>744.00</b>
Account No.			<b>Wages</b>					
<b>Norma Rivera</b> <b>1224 3rd Ave. NE</b> <b>Apt. 24</b> <b>Aberdeen, SD 57401</b>		-					<b>417.56</b>	<b>0.00</b>
								<b>417.56</b>
Account No.			<b>Vendor</b>					
<b>NYS Child Support Processing Center</b> <b>PO Box 15363</b> <b>Albany, NY 12212-5363</b>		-					<b>99.00</b>	<b>0.00</b>
								<b>99.00</b>
Account No.			<b>Wages</b>					
<b>Obono Alual</b> <b>1545 S Grant St.</b> <b>Aberdeen, SD 57401</b>		-					<b>377.00</b>	<b>0.00</b>
								<b>377.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,815.12</b>	<b>1,815.12</b>

Sheet **42** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Olga Hernandez</b> <b>212 N. Lake St.</b> <b>Sioux Falls, SD 57104</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Omengkar Tadao</b> <b>815 Main St. S.</b> <b>Apt. 4</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>232.00</b>	<b>232.00</b>
Account No.			<b>Wages</b>					
<b>Oned Nunez Pompa</b> <b>917 S. Penn St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>496.00</b>	<b>496.00</b>
Account No.			<b>Wages</b>					
<b>Orlando Jackson</b> <b>805 27th St. N.</b> <b>Fargo, ND 58103</b>		-						<b>0.00</b>
							<b>438.56</b>	<b>438.56</b>
Account No.			<b>Note Payable</b>					
<b>Oshik Song</b> <b>18310 Nicklaus Way</b> <b>Eden Prairie, MN 55347</b>		-						<b>1,040,000.00</b>
							<b>1,040,000.00</b>	<b>0.00</b>
Subtotal								<b>1,040,000.00</b>
(Total of this page)							<b>1,041,166.56</b>	<b>1,166.56</b>

Sheet **43** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Pa Da</b> <b>112 9th Ave. SW</b> <b>Aberdeen, SD 57401</b>	-							<b>0.00</b>
							<b>377.00</b>	<b>377.00</b>
Account No.			<b>Wages</b>					
<b>Pa Si Ker</b> <b>975 Nebraska Ave. SE</b> <b>Huron, SD 57350</b>	-							<b>0.00</b>
							<b>390.88</b>	<b>390.88</b>
Account No.			<b>Wages</b>					
<b>Pa Sit</b> <b>158 10th St. SE</b> <b>Huron, SD 57350</b>	-							<b>0.00</b>
							<b>394.13</b>	<b>394.13</b>
Account No.			<b>Wages</b>					
<b>Pablo Gutierrez</b> <b>110 S. 2nd St.</b> <b>#1</b> <b>Aberdeen, SD 57401</b>	-							<b>0.00</b>
							<b>511.68</b>	<b>511.68</b>
Account No.			<b>Wages</b>					
<b>Pah Lu Paw</b> <b>546 Dakota Ave.</b> <b>Apt. 22</b> <b>Huron, SD 57350</b>	-							<b>0.00</b>
							<b>362.50</b>	<b>362.50</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>2,036.19</b>	<b>2,036.19</b>

Sheet **44** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Patricia Gonzalez</b> <b>1031 Franser Way</b> <b>Aurora, CO 80012</b>		-						<b>0.00</b>
							<b>494.14</b>	<b>494.14</b>
Account No.			<b>Wages</b>					
<b>Pedro Velazco</b> <b>114 3rd Ave. NW</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>298.40</b>	<b>298.40</b>
Account No.			<b>Wages</b>					
<b>Percy Khin</b> <b>101 7th Ave. SE</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>235.75</b>	<b>235.75</b>
Account No.			<b>Wages</b>					
<b>Perry Chogolmad</b> <b>10 9th Ave. NE</b> <b>Apt. 6</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>294.00</b>	<b>294.00</b>
Account No.			<b>Wages</b>					
<b>Plo Lwai</b> <b>525 Kansas</b> <b>Apt. 1</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>390.75</b>	<b>390.75</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,713.04</b>	<b>1,713.04</b>

Sheet **45** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Pu Lay</b> <b>507 N. 2nd St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>432.00</b>	<b>432.00</b>
Account No.			<b>Vendor</b>					
<b>Puerto Rico Child Support</b>		-						<b>0.00</b>
							<b>65.60</b>	<b>65.60</b>
Account No.			<b>Wages</b>					
<b>Rafaela Navarro</b> <b>105 S. Arch St.</b> <b>Apt. 1</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>480.50</b>	<b>480.50</b>
Account No.			<b>Wages</b>					
<b>Ramiro Martinez-Hernandez</b> <b>903 1/2 S. Washington</b> <b>#4</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>24.31</b>	<b>24.31</b>
Account No.			<b>Wages</b>					
<b>Raquel Rojas</b> <b>1017 S. Cleveland Ave.</b> <b>Sioux Falls, SD 57104</b>		-						<b>0.00</b>
							<b>414.70</b>	<b>414.70</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,417.11</b>	<b>1,417.11</b>

Sheet **46** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.	-		Wages					
Raul Vizcaino Lores 219 5th Ave. SE Aberdeen, SD 57401								0.00
496.00								496.00
Account No.	-		Wages					
Rayanda Miyuki 718 1/2 N. Congress Aberdeen, SD 57401								0.00
16.80								16.80
Account No.	-		Wages					
Reiniel Claro Estrada 209 S. Roosevelt Apt. 6 Aberdeen, SD 57401								0.00
496.00								496.00
Account No.	-		Wages					
Rene Ferrer Almarez 202 9th Avenue SE #3 Aberdeen, SD 57401								0.00
0.00								0.00
Account No.	-		Wages					
Reynaldo Marquez 1922 11th Ave. SW Watertown, SD 57201								0.00
13.57								13.57
Subtotal								0.00
(Total of this page)							1.022.37	1.022.37

Sheet 47 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **47** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Rhonda Kvernevig</b> <b>2303 16th Ave. NW</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Ricardo Sabalier</b> <b>320 S. Illinois</b> <b>Apt. 5</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Richard Hulshof</b> <b>5068th Ave. SE</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>537.12</b>	<b>537.12</b>
Account No.			<b>Wages</b>					
<b>Richard Jensen</b> <b>108 S. State</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>545.70</b>	<b>545.70</b>
Account No.			<b>Wages</b>					
<b>Robb Krokkel</b> <b>1122 9 Ave. SW</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>770.00</b>	<b>770.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,852.82</b>	<b>1,852.82</b>

Sheet **48** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>				<b>416.00</b>	
<b>Robert Geist</b> <b>38536 129th St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>416.00</b>
Account No.			<b>Employee's Wages</b>				<b>10,649.57</b>	
<b>Robert Wright</b> <b>1915 10th Avenue SE</b> <b>Unit #1</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>10,649.57</b>
Account No.			<b>Wages</b>				<b>0.00</b>	
<b>Roberto Grajeda</b> <b>418 N. 66th CR</b> <b>Phoenix, AZ 85043</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>				<b>372.00</b>	
<b>Rodolfo Almaguer</b> <b>807 S. Broad</b> <b>Lot 212</b> <b>Fremont, NE 68025</b>		-						<b>0.00</b>
								<b>372.00</b>
Account No.			<b>Wages</b>				<b>464.00</b>	
<b>Rogelio Aguilar Murillo</b> <b>452 5th St. NE</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
								<b>464.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>11,901.57</b>	<b>11,901.57</b>

Sheet **49** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>Roger Krein</b> <b>502 N. Jackson</b> <b>Aberdeen, SD 57401</b>		-	<b>Wages</b>				<b>551.73</b>	<b>0.00</b>  <b>551.73</b>
Account No.  <b>Roland Htoo</b> <b>608 3rd SW</b> <b>Apt. 2</b> <b>Huron, SD 57350</b>		-	<b>Wages</b>				<b>472.20</b>	<b>0.00</b>  <b>472.20</b>
Account No.  <b>Ruben De Hoyos</b> <b>2007 19th Rd.</b> <b>Central City, NE 68826</b>		-	<b>Wages</b>				<b>700.01</b>	<b>0.00</b>  <b>700.01</b>
Account No.  <b>Sancti Y Reyes Granado</b> <b>620 NE 8th Ave.</b> <b>Apt. 2</b> <b>Aberdeen, SD 57401</b>		-	<b>Wages</b>				<b>508.64</b>	<b>0.00</b>  <b>508.64</b>
Account No.  <b>Saw Min Min</b> <b>1611 Olive Dr.</b> <b>#9</b> <b>Aberdeen, SD 57401</b>		-	<b>Wages</b>				<b>362.25</b>	<b>0.00</b>  <b>362.25</b>
Subtotal (Total of this page)							<b>2,594.83</b>	<b>0.00</b>  <b>2,594.83</b>

Sheet **50** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.		-	Wages					
Saw Tin Shin 911 17th St. Aberdeen, SD 57401								0.00
393.75								393.75
Account No.		-	Wages					
Scott Roy 528 12 Ave. NE Aberdeen, SD 57401								0.00
262.99								262.99
Account No.		-	Wages					
Scott Thomas 202 4th Curve Aberdeen, SD 57401								0.00
351.00								351.00
Account No.		-	Vendor					
SD Child Support								0.00
2,417.52								2,417.52
Account No.		-	Wages					
Sha Ktray Htoo 1053 Iowa Ave. SE Huron, SD 57350								0.00
393.75								393.75
Subtotal								0.00
(Total of this page)							3,819.01	3,819.01

Sheet 51 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **51** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>				<b>389.88</b>	
<b>Shahara Meridha</b> <b>1323 S. Lincoln St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>389.88</b>
Account No.			<b>Wages</b>				<b>860.58</b>	
<b>Shaine Anderson</b> <b>1516 S. 2nd St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>860.58</b>
Account No.			<b>Wages</b>				<b>399.75</b>	
<b>Shannon Anderson</b> <b>1515 S. Washington</b> <b>#3</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>399.75</b>
Account No.			<b>Wages</b>				<b>0.00</b>	
<b>Sigifredo Gonzalez</b> <b>1013 S. High St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>0.00</b>
Account No.			<b>Wages</b>				<b>0.00</b>	
<b>Soila Martinez</b> <b>903 1/2 S. Washington</b> <b>#4</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
								<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,650.21</b>	<b>1,650.21</b>

Sheet **52** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Sor Lopez Ruiz</b> <b>102 6th Curve</b> <b>Aberdeen, SD 57401</b>	-							<b>0.00</b>
							<b>432.00</b>	<b>432.00</b>
Account No.			<b>Wages</b>					
<b>Steve Klein</b> <b>324 N. 1st St.</b> <b>Aberdeen, SD 57401</b>	-							<b>0.00</b>
							<b>476.48</b>	<b>476.48</b>
Account No.			<b>Wages</b>					
<b>Steven Ballinger</b> <b>421 9th Ave. SE</b> <b>Aberdeen, SD 57401</b>	-							<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Steven Hanson</b> <b>120 2nd St. E</b> <b>Redfield, SD 57469</b>	-							<b>0.00</b>
							<b>557.21</b>	<b>557.21</b>
Account No.			<b>Wages</b>					
<b>Steven Peterson</b> <b>324 N. Washington St.</b> <b>Apt. 2</b> <b>Aberdeen, SD 57401</b>	-							<b>0.00</b>
							<b>657.28</b>	<b>657.28</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>2,122.97</b>	<b>2,122.97</b>

Sheet **53** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Vendor</b>					
<b>Surety Finance</b> <b>63 3rd St SW</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>229.22</b>	<b>229.22</b>
Account No.			<b>Wages</b>					
<b>Suzanne Morrow</b> <b>1620 Melgaard Rd.</b> <b>Apt. 106</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Suzette Wirth</b> <b>1620 Melgaard Road</b> <b>Apt. 106</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>556.10</b>	<b>556.10</b>
Account No.			<b>Wages</b>					
<b>Ta Ear Paw</b> <b>546 Dakota Ave. S.</b> <b>#35</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>372.26</b>	<b>372.26</b>
Account No.			<b>Wages</b>					
<b>Ta Lo</b> <b>750 Frank Ave. SE</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>435.00</b>	<b>435.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,592.58</b>	<b>1,592.58</b>

Sheet **54** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Tanya Glodrey</b> <b>1417 S. 6th St.</b> <b>Aberdeen, SD 57401</b>	-							<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Teddy Nobuo</b> <b>208 8th Ave. SE</b> <b>Aberdeen, SD 57401</b>	-							<b>0.00</b>
							<b>398.25</b>	<b>398.25</b>
Account No.			<b>Wages</b>					
<b>Terri Hagman</b> <b>1023 S. Jay St.</b> <b>#6</b> <b>Aberdeen, SD 57401</b>	-							<b>0.00</b>
							<b>451.64</b>	<b>451.64</b>
Account No.			<b>Wages</b>					
<b>Than Win</b> <b>450 20th St. SE</b> <b>Apt. 203</b> <b>Huron, SD 57350</b>	-							<b>0.00</b>
							<b>393.75</b>	<b>393.75</b>
Account No.			<b>Wages</b>					
<b>Thar Lay</b> <b>546 Dakota Ave. SE</b> <b>Apt. 31</b> <b>Huron, SD 57350</b>	-							<b>0.00</b>
							<b>472.50</b>	<b>472.50</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,716.14</b>	<b>1,716.14</b>

Sheet **55** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Thay Mla Wah</b> <b>1053 Iowa Ave. SE</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>435.00</b>	<b>435.00</b>
Account No.			<b>Wages</b>					
<b>Thomas Collier</b> <b>108 Gorder Dr.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Thomas Martinez</b> <b>P.O. Box 1201</b> <b>Aberdeen, SD 57402</b>		-						<b>0.00</b>
							<b>119.63</b>	<b>119.63</b>
Account No.			<b>Wages</b>					
<b>Timothy Lucius</b> <b>115 S. Kline</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.			<b>Wages</b>					
<b>Tone Tone</b> <b>101 7th Ave. SE</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>448.00</b>	<b>448.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,002.63</b>	<b>1,002.63</b>

Sheet **56** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Toshia Blubaugh</b> <b>113 NE 2nd Ave.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>400.00</b>	<b>400.00</b>
Account No.			<b>Wages</b>					
<b>Trent Andree</b> <b>2023 3rd Ave. SE</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>319.93</b>	<b>319.93</b>
Account No.			<b>Vendor</b>					
<b>TX Child Support SDU</b> <b>PO Box 659791</b> <b>San Antonio, TX 78265-9791</b>		-						<b>0.00</b>
							<b>2.30</b>	<b>2.30</b>
Account No.			<b>Wages</b>					
<b>Tyler Roe</b> <b>224 S. 2nd Ave.</b> <b>P.O. Box 291</b> <b>Ashton, SD 57424</b>		-						<b>0.00</b>
							<b>368.16</b>	<b>368.16</b>
Account No.			<b>Wages</b>					
<b>Victor Alamo Baez</b> <b>910 15th St. SW</b> <b>Apt. 405</b> <b>Huron, SD 57350</b>		-						<b>0.00</b>
							<b>403.39</b>	<b>403.39</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,493.78</b>	<b>1,493.78</b>

Sheet **57** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>WA State Support Registry PO Box 45868 Olympia, WA 98504-5868</b>		-					<b>120.00</b>	<b>0.00</b>
								<b>120.00</b>
Account No.			<b>Wages</b>					
<b>Wanda Laboy 107 S. Arch St. #3 Aberdeen, SD 57401</b>		-					<b>391.50</b>	<b>0.00</b>
								<b>391.50</b>
Account No.			<b>Wages</b>					
<b>Way Pium 507 N. 2nd St. Aberdeen, SD 57401</b>		-					<b>512.00</b>	<b>0.00</b>
								<b>512.00</b>
Account No.			<b>Wages</b>					
<b>Wayne Niro 1549 S. Grant St. Apt. 3 Aberdeen, SD 57401</b>		-					<b>301.00</b>	<b>0.00</b>
								<b>301.00</b>
Account No.			<b>Vendor</b>					
<b>WI Child Support BOX 74400 Milwaukee, WI 53274-0400</b>		-					<b>159.38</b>	<b>0.00</b>
								<b>159.38</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>1,483.88</b>	<b>1,483.88</b>

Sheet **58** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

## **Wages, salaries, and commissions**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY	
Account No.			Wages						
William Moon 109 7th Ave. SE Aberdeen, SD 57401								-	0.00
0.00								0.00	
Account No.			Wages						
William Watros 10 9th Ave. NE #6 Aberdeen, SD 57401								-	0.00
0.00								0.00	
Account No.			Wages						
Wishlee Ringang 712 1/2 N. Congress St. Aberdeen, SD 57401								-	0.00
72.00								72.00	
Account No.			Wages						
Yadisleidi Mulet 219 5th Ave. SE Aberdeen, SD 57401								-	0.00
383.13								383.13	
Account No.			Wages						
Yamara Perez Sosa 315 N. 3rd St. Apt. 3 Aberdeen, SD 57401								-	0.00
417.15								417.15	
Subtotal								0.00	
(Total of this page)							872.28	872.28	

Sheet 59 of 63 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **59** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Wages</b>					
<b>Yamile Chavez Garcia</b> <b>11 9th Ave. NE</b> <b>Apt. 1</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>500.00</b>	<b>500.00</b>
Account No.			<b>Wages</b>					
<b>Yelien Casado Garcia</b> <b>215 S. Greenwood</b> <b>#2</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>479.25</b>	<b>479.25</b>
Account No.			<b>Wages</b>					
<b>Yinley Rojas Pulido</b> <b>912 5th Ave. SE</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>459.45</b>	<b>459.45</b>
Account No.			<b>Wages</b>					
<b>Yoanis Sevilla Perez</b> <b>315 N. 3rd St.</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>400.40</b>	<b>400.40</b>
Account No.			<b>Wages</b>					
<b>Yordanis Martinez Murier</b> <b>416 S. Jay St.</b> <b>Apt. 17</b> <b>Aberdeen, SD 57401</b>		-						<b>0.00</b>
							<b>493.00</b>	<b>493.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>2,332.10</b>	<b>2,332.10</b>

Sheet **60** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Employee's Wages</b>					
<b>Yura Chong Elverud 2209 15th Avenue SE Aberdeen, SD 57401</b>		-						
							<b>56.87</b>	<b>56.87</b>
Account No.			<b>Wages</b>					
<b>Yura Chong Elverud 2209 15th Ave. SE Aberdeen, SD 57401</b>		-						
							<b>0.00</b>	<b>0.00</b>
Account No.								
Account No.								
Account No.								
Subtotal								<b>0.00</b>
(Total of this page)							<b>56.87</b>	<b>56.87</b>

Sheet **61** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Contributions to employee benefit plans**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>AFLAC</b>								
		-					<b>4,666.16</b>	
							<b>4,666.16</b>	<b>0.00</b>
Account No.  <b>Nationwide Insurance PO Box 183046 Columbus, OH 43218</b>			<b>Insurance</b>					
		-					<b>0.00</b>	
							<b>761.98</b>	<b>761.98</b>
Account No.  <b>United Accounts PO Box 518 Aberdeen, SD 57402</b>			<b>Vendor</b>					
		-					<b>0.00</b>	
							<b>40.00</b>	<b>40.00</b>
Account No.								
Account No.								
Subtotal (Total of this page)							<b>5,468.14</b>	<b>4,666.16</b> <b>801.98</b>

 Sheet **62** of **63** continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
<b>South Dakota State Treasurer Department of Revenue□□ Remittance Center□□ Sioux Falls, SD 57117-5055</b>		-					<b>15,285.86</b>	<b>0.00</b>
								<b>15,285.86</b>
Account No.			<b>3/22/2010</b>					
<b>South Dakota State Treasurer Department of Revenue Remittance Center Sioux Falls, SD 57117-5055</b>		-	<b>State Tax Lien</b>				<b>18,190.00</b>	<b>0.00</b>
								<b>18,190.00</b>
Account No.			<b>Payroll Taxes</b>					
<b>United States Treasury ACS Support - Stop 813G□□ PO Box 145566□□ Cincinnati, OH 45250-5566</b>		-					<b>903,027.67</b>	<b>903,027.67</b>
							<b>903,027.67</b>	<b>0.00</b>
Account No.								
Account No.								

Sheet **63** of **63** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority ClaimsSubtotal  
(Total of this page)**936,503.53**  
**33,475.86**Total  
(Report on Summary of Schedules)**2,092,486.71**  
**144,339.12**

B6F (Official Form 6F) (12/07)

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H U S B A N D W I F E J O I N T C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>A-1 Sanitation</b> <b>38435 133rd Street</b> <b>Aberdeen, SD 57401</b>	-	<b>Vendor</b>				<b>6,325.87</b>
Account No.  <b>Aberdeen American News</b> <b>PO Box 4430</b> <b>124 S 2nd Street</b> <b>Aberdeen, SD 57402-4430</b>	-	<b>Vendor</b>				<b>972.11</b>
Account No.  <b>Aberdeen Job Fair</b> <b>SD Depart of Labor &amp; Regulation</b> <b>Attn: Daniel Thielsen</b> <b>Aberdeen, SD 57402-4730</b>	-	<b>Vendor</b>				<b>75.00</b>
Account No.  <b>Aberdeen Rural Firefighters</b> <b>PO Box 1241</b> <b>Aberdeen, SD 57402-1241</b>	-	<b>Vendor</b>				<b>650.00</b>
<div style="display: flex; justify-content: space-between;"> <span><b>39</b> continuation sheets attached</span> <span>Subtotal (Total of this page)</span> </div>						<b>8,022.98</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>Vendor</b>				
<b>All-Power</b> <b>2228 Murray</b> <b>Sioux City, IA 51111</b>	-					<b>21,200.00</b>
Account No.		<b>Vendor</b>				
<b>American Meat Equipment LLC</b> <b>640 Mulberry Avenue</b> <b>Selmer, TN 38375</b>	-					<b>1,574.85</b>
Account No.		<b>Vendor</b>				
<b>Aquatic Research Inc.</b> <b>3927 Aurora Ave. N. □</b> <b>Seattle, WA 98103</b>	-					<b>2,130.00</b>
Account No.		<b>Vendor</b>				
<b>Aspen Systems</b> <b>6930 E Chauncey Lane</b> <b>#100</b> <b>Phoenix, AZ 85054</b>	-					<b>9,722.18</b>
Account No.		<b>Vendor</b>				
<b>Asume</b> <b>PO Box 71442 □□</b> <b>San Juan, PR 00936</b>	-					<b>65.60</b>
Sheet no. <b>1</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>34,692.63</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>Vendor</b>				
<b>Atlas Copco</b> <b>7800 3rd St. N.</b> <b>Suite 700</b> <b>Saint Paul, MN 55128-5355</b>	-					<b>17,795.44</b>
Account No.		<b>Vendor</b>				
<b>Avera Health Plans</b> <b>PO Box 826</b> <b>Sioux Falls, SD 57101-0826</b>	-					<b>176,083.12</b>
Account No.		<b>Vendor</b>				
<b>Avera St. Luke's Clinic Division</b> <b>PO Box 1460</b> <b>Aberdeen, SD 57402-1460</b>	-					<b>621.00</b>
Account No.		<b>Vendor</b>				
<b>Avera St. Lukes</b> <b>305 S. State Street</b> <b>PO Box 4400</b> <b>Aberdeen, SD 57402-4400</b>	-					<b>81,764.23</b>
Account No.		<b>Vendor</b>				
<b>B &amp; B Contracting Inc.</b> <b>711 392nd Ave. South</b> <b>Aberdeen, SD 57401</b>	-					<b>2,225.44</b>
Sheet no. <u>2</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>278,489.23</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Berg, Grain &amp; Produce</b> <b>PO Box 1500</b> <b>Fargo, ND 58107</b>	-					<b>31,250.00</b>
Account No.		<b>Lease</b>				
<b>Best Business Products</b> <b>PO Box 660831</b> <b>Dallas, TX 75266-0831</b>	-					<b>423.85</b>
Account No.		<b>Vendor</b>				
<b>Best Western Ramkota Hotel</b> <b>1400 8th Ave NW</b> <b>Aberdeen, SD 57401</b>	-					<b>112.57</b>
Account No.		<b>Vendor</b>				
<b>Birko</b> <b>9152 Yosemite Street</b> <b>Henderson, CO 80640</b>	-					<b>36,128.46</b>
Account No.		<b>Vendor</b>				
<b>Bizerba Label Solutions</b> <b>1804 Fashion Court</b> <b>Joppa, MD 21058</b>	-					<b>4,317.17</b>
Sheet no. <b>3</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>72,232.05</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Blackstone Developers</b> <b>16 2nd Ave SW</b> <b>Aberdeen, SD 57402</b>	-					<b>1,200.00</b>
Account No.		<b>Vendor</b>				
<b>Blesi-Evans Company</b> <b>2533 24th Avenue S.</b> <b>Minneapolis, MN 55406-1290</b>	-					<b>1,016.98</b>
Account No.		<b>Vendor</b>				
<b>BLR-Business &amp; Legal Resources</b> <b>100 Winners Circle, Suite 300</b> <b>PO Box 5094</b> <b>Brentwood, TN 37024-5094</b>	-					<b>311.95</b>
Account No.		<b>Vendor</b>				
<b>Bob Breukleman</b>	-					<b>31,200.00</b>
Account No.		<b>8/16/2012 Judgment</b>				
<b>Breit Law Offices</b> <b>606 E. Tan Tara Circle</b> <b>Sioux Falls, SD 57108</b>	-					<b>27,382.26</b>
Sheet no. <b>4</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>61,111.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>Vendor</b>				
<b>Buffalo Electric Wholesale</b> <b>1220 W Venice Blvd</b> □ □ <b>Los Angeles, CA 90006</b>	-					<b>3,889.08</b>
Account No.		<b>Vendor</b>				
<b>Bunzl Processor Division</b> <b>528 E 19th Ave</b> □ □ <b>Kansas City, MO 64116</b>	-					<b>10.51</b>
Account No.		<b>Vendor</b>				
<b>C.H. Robinson Worldwide Inc.</b> <b>PO Box 9121</b> <b>Minneapolis, MN 55480-9121</b>	-					<b>185,896.02</b>
Account No.		<b>Vendor</b>				
<b>Cartney Bearing</b> <b>720 6th Ave SE</b> □ □ <b>Aberdeen, SD 57401</b>	-					<b>787.55</b>
Account No.		<b>Vendor</b>				
<b>CCH</b> <b>PO Box 4307</b> □ □ <b>Carol Stream, IL 60197-4037</b>	-					<b>982.80</b>
Sheet no. <b>5</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>191,565.96</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>Vendor</b>				
<b>CDW</b> <b>Credit Prepays</b> □□ <b>200 N. Milwaukee Ave</b> □□ <b>Vernon Hills, IL 60061</b>	-					<b>6,890.00</b>
Account No.		<b>Vendor</b>				
<b>Chad Company</b> <b>19950 W 161st St</b> □□ <b>Olathe, KS 66062</b>	-					<b>182.75</b>
Account No.		<b>Vendor</b>				
<b>City Treasurer</b> <b>Municipal Utility Bill</b> □□ <b>123 S. Lincoln St</b> □□ <b>Aberdeen, SD 57401</b>	-					<b>182,263.20</b>
Account No.		<b>Vendor</b>				
<b>Climate Makers Inc.</b> <b>1700 Freeway Blvd, Ste 10</b> □□ <b>Brooklyn Center, MN 55430</b>	-					<b>6,762.53</b>
Account No.		<b>Vendor</b>				
<b>Cloverleaf Cold Storage</b> <b>2800 Cloverleaf Court</b> □□ <b>Sioux City, IA 51111</b>	-					<b>8.00</b>
Sheet no. <b>6</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>196,106.48</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Cole Paper</b> <b>829 Railroad Avenue SE</b> □ □ <b>Aberdeen, SD 57401</b>	-					<b>4,988.55</b>
Account No.		<b>Vendor</b>				
<b>Consumers Met Packing Co.</b> <b>1301 Carson Dr</b> □ □ <b>Melrose Park, IL 60160</b>	-					<b>399.65</b>
Account No.		<b>Vendor</b>				
<b>Continental Carbonic Products, Inc.</b> <b>3985 E. Harrison</b> □ □ <b>Decatur, IL 62326</b>	-					<b>6,168.89</b>
Account No.		<b>Vendor</b>				
<b>Contractors Adjustment</b>	-					<b>3,723.53</b>
Account No.		<b>Vendor</b>				
<b>Crawford Truck &amp; Equipment</b> <b>3601 6th Ave SE</b> □ □ <b>Aberdeen, SD 57401</b>	-					<b>202.06</b>
Sheet no. <u>7</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>15,482.68</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Daesung Kyungkido-Hwasungsi Woojungup Hwasanlee 851-8</b>	-					<b>478,924.49</b>
Account No.		<b>Vendor</b>				
<b>Dakota Dust-Tex, Inc. 3804 Saratoga Ave Bismarck, ND 58503</b>	-					<b>2,781.97</b>
Account No.		<b>Money Loaned</b>				
<b>Dakota Farm Raised High Quality Beef LP 405 Stewart Drive Aberdeen, SD 57401</b>	-					<b>500,000.00</b>
Account No.		<b>Vendor</b>				
<b>Dakota Supply Group SDS 12-2439 PO Box 86 Minneapolis, MN 55486-2439</b>	-					<b>37,771.01</b>
Account No.		<b>Vendor</b>				
<b>Diamond Vogel 723 S Main Street Aberdeen, SD 57401</b>	-					<b>3,075.45</b>
Sheet no. <u>8</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>1,022,552.92</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>Vendor</b>				
<b>Diesel Machinery Inc.</b> <b>39280 133rd Street</b> <b>Aberdeen, SD 57401</b>	-					<b>1,153.03</b>
Account No.		<b>Vendor</b>				
<b>Diken International</b> <b>2940 Wesley Way</b> <b>Richland Hills, TX 76118</b>	-					<b>27,330.74</b>
Account No.		<b>Vendor</b>				
<b>Don's Builders Hardware</b> <b>512 S. Main Street</b> <b>Aberdeen, SD 57401</b>	-					<b>19.08</b>
Account No.		<b>Vendor</b>				
<b>DXP Enterprises</b> <b>PO Box 201791</b> <b>Dallas, TX 75320-1791</b>	-					<b>538,495.78</b>
Account No.		<b>Vendor</b>				
<b>Eaton Electric</b> <b>109 7th Ave SE</b> <b>Aberdeen, SD 57401</b>	-					<b>4,591.84</b>
Sheet no. <b>9</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>571,590.47</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Ecolab Pest Elim Div.</b> <b>26252 Network Place</b> <input type="checkbox"/> <input type="checkbox"/> <b>Chicago, IL 60673-1262</b>	-					<b>10,233.60</b>
Account No.		<b>Vendor</b>				
<b>Economical Design Solutions</b> <b>922 Edgewood Blvd.</b> <b>Papillion, NE 68046</b>	-					<b>11,677.46</b>
Account No.		<b>Accountants</b>				
<b>Eide Bailly</b> <b>CPA's &amp; Business Advisors</b> <b>24 Second Ave. S.W.</b> <b>P.O. Box 430</b> <b>Aberdeen, SD 57402-0430</b>	-					<b>47,780.14</b>
Account No.		<b>Vendor</b>				
<b>Elanco Animal Health</b> <b>25400 Network Place</b> <input type="checkbox"/> <input type="checkbox"/> <b>Chicago, IL 60673-1254</b>	-					<b>48,860.00</b>
Account No.		<b>Vendor</b>				
<b>Employment USA LLC</b> <b>18 2nd Ave SE</b> <b>Suite 1</b> <b>Aberdeen, SD 57401</b>	-					<b>2,555.87</b>
Sheet no. <b>10</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>121,107.07</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Eriez Manufacturing</b> <b>2200 Asbury Road</b> <b>Erie, PA 16514</b>	-					<b>4,885.98</b>
Account No.		<b>Vendor</b>				
<b>Farmers Insurance</b> <b>Prematic Service Corporation</b> □ □ <b>Payment Processing Center</b> □ □ <b>Dallas, TX 75266-0665</b>	-					<b>261.36</b>
Account No.		<b>8/16/2012</b> <b>Judgment</b>				
<b>Ferguson Enterprises, Inc.</b> <b>15005 Grover St.</b> <b>Omaha, NE 68144</b>	-					<b>25,392.00</b>
Account No.		<b>Vendor</b>				
<b>Fink Plumbing</b> <b>PO Box 109</b> □ □ <b>Redfield, SD 57469</b>	-					<b>9,580.00</b>
Account No.		<b>Vendor</b>				
<b>Fire Safety First</b> <b>413 N Congress</b> □ □ <b>Aberdeen, SD 57401</b>	-					<b>146.53</b>
Sheet no. <b>11</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>40,265.87</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>Firestop Solutions, LLC</b> <b>508 N Garfield Circle</b> <b>Sioux Falls, SD 57104</b>	-	<b>Vendor</b>				<b>10,619.07</b>
<b>Fred Pryor Seminars/Career Track</b> <b>PO Box 171315</b> <b>Kansas City, KS 66117</b>	-	<b>Vendor</b>				<b>358.00</b>
<b>Gas-N-Goodies</b> <b>1106 S 5th Street</b> <b>Aberdeen, SD 57401</b>	-	<b>Vendor</b>				<b>709.50</b>
<b>Geffdog Designs</b> <b>PO Box 1299</b> <b>Aberdeen, SD 57401</b>	-	<b>Vendor</b>				<b>10.60</b>
<b>Gemini Acoustical, LLC</b> <b>2700 W 3rd St</b> <b>Sioux Falls, SD 57104</b>	-	<b>Vendor</b>				<b>345.00</b>
Sheet no. <b>12</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>12,042.17</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>GI Family Radio</b> <b>PO Box 5853</b> □□ <b>Grand Island, NE 68802</b>	-					<b>2,386.65</b>
Account No.		<b>Vendor</b>				
<b>GPHC</b> <b>PO Box 1057</b> □□ <b>Aberdeen, SD 57402</b>	-					<b>1,195.00</b>
Account No.		<b>Vendor</b>				
<b>Grainger</b> <b>Dept. 881799233</b> □□ <b>Palatine, IL 60038-0001</b>	-					<b>5,786.54</b>
Account No.		<b>Vendor</b>				
<b>Grand Island Independent</b> <b>422 W 1st St</b> □□ <b>Grand Island, NE 68802-1208</b>	-					<b>6,207.79</b>
Account No.		<b>Vendor</b>				
<b>Greenstone Global</b> <b>Room 1105</b> □□ <b>Lippo Centre Tower 1</b> □□ <b>Queensway, Admiralty</b> □□	-					<b>18,000.00</b>
Sheet no. <b>13</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>33,575.98</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Grote Roofing</b> <b>25 S 3rd St</b> <b>Aberdeen, SD 57401</b>	-					<b>15,636.82</b>
Account No.		<b>Vendor</b>				
<b>Hach Company</b> <b>2207 Collections Center Dr</b> <b>Chicago, IL 60693</b>	-					<b>390.03</b>
Account No.		<b>Note Payable</b>				
<b>Hanul Law</b> <b>2677 N. Main Street</b> <b>Suite 1070</b> <b>Santa Ana, CA 92705</b>	-					<b>1,025,000.00</b>
Account No.		<b>Vendor</b>				
<b>Harlan &amp; Don Young</b> <b>2924 S. 5th St.</b> <b>Aberdeen, SD 57401</b>	-					<b>35,000.00</b>
Account No.		<b>Vendor</b>				
<b>Hartfiel Automation</b> <b>6533 Flying Cloud Dr, Ste 100</b> <b>Eden Prairie, MN 55344</b>	-					<b>256.34</b>
Sheet no. <b>14</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>1,076,283.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Hase Plumbing, Heating &amp; Air Conditioning 1111 S 2nd St □□ Aberdeen, SD 57401</b>	-					<b>11,042.54</b>
Account No.		<b>Vendor</b>				
<b>Henry Carlson, Jr. 9101 E. Madison □□ Sioux Falls, SD 57110</b>	-					<b>1,400.00</b>
Account No.		<b>Livestock Advance</b>				
<b>Herman Schumacher P.O. Box 275 Herreid, SD 57632</b>	-					<b>474,000.00</b>
Account No.		<b>Vendor</b>				
<b>HF Jacobs &amp; Son 1217 N Kline □□ Aberdeen, SD 57401</b>	-					<b>18,327.38</b>
Account No.						
<b>Highpoint Risk Services 5501 LBJ Freeway, Suite 1200 Dallas, TX 75240</b>	-					<b>10,970.49</b>
Sheet no. <b>15</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>515,740.41</b>
Subtotal (Total of this page)						<b>515,740.41</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Holtey Construction</b> <b>dba H C Doors</b> □□ <b>13639 387th Ave</b> □□ <b>Aberdeen, SD 57401</b>	-					<b>109.65</b>
Account No.		<b>Vendor</b>				
<b>House of Glass</b> <b>2 N. State St</b> □□ <b>Aberdeen, SD 57402-0228</b>	-					<b>3,822.32</b>
Account No.		<b>Vendor</b>				
<b>Howard's Service</b> <b>501 2nd Ave NW</b> □□ <b>Aberdeen, SD 57401</b>	-					<b>185.50</b>
Account No.		<b>Vendor</b>				
<b>IEH Laboratories &amp; Consulting Group</b> <b>15300 Bothell Way NE</b> <b>Seattle, WA 98155</b>	-					<b>145,065.33</b>
Account No.		<b>Vendor</b>				
<b>Imagine that Engineering</b> <b>277 61st Ave</b> □□ <b>Greeley, CO 80634-8833</b>	-					<b>59,469.78</b>
Sheet no. <b>16</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>208,652.58</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>Vendor</b>				
<b>IMI Global, Inc. 221 Wilcox St., Ste A Castle Rock, CO 80104</b>	-					<b>1,800.00</b>
Account No.		<b>Vendor</b>				
<b>Information Clearinghouse Inc. D/B/A F&amp;D Reports &amp; Creditntell.com 310 E. Shore Rd., Suite 302 Great Neck, NY 11023</b>	-					<b>17,500.00</b>
Account No.		<b>Vendor</b>				
<b>Inman &amp; McDowell, Inc. 3000 3rd Ave SE PO Box 616 Aberdeen, SD 57402</b>	-					<b>1,020.67</b>
Account No.		<b>Vendor</b>				
<b>Insurance Plus PO Box 1540 405 NW 8th Ave #204 Aberdeen, SD 57402-1540</b>	-					<b>741.81</b>
Account No.						
<b>Intralinks, Inc. PO Box 10259 New York, NY 10259-0259</b>	-					<b>3,744.00</b>
Sheet no. <b>17</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>24,806.48</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>IPFS Corporation</b> <b>24722 Network Place</b> <b>Chicago, IL 60673-1247</b>	-	<b>Vendor</b>				<b>38,585.37</b>
Account No.  <b>IPS Trico</b> <b>111 E. 10th St</b> <b>PO Box 176</b> <b>Litchfield, MN 55355</b>	-	<b>Vendor</b>				<b>13,038.81</b>
Account No.  <b>J.J. Keller &amp; Associates, Inc.</b> <b>PO Box 548</b> <b>Neenah, WI 54957-0548</b>	-	<b>Vendor</b>				<b>224.64</b>
Account No.  <b>Jackson Lewis</b> <b>1 N. Broadway</b> <b>White Plains, NY 10601</b>	-	<b>Vendor</b>				<b>5,094.20</b>
Account No.  <b>James Skrydiak</b> <b>1527 Pleasant Drive</b> <b>Pella, IA 50219-1036</b>	-	<b>Vendor</b>				<b>1,330.00</b>
Sheet no. <b>18</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>58,273.02</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Jarman's Water System</b> <b>PO Box 631</b> <b>Aberdeen, SD 57402-0631</b>	-					<b>2,140.32</b>
Account No.		<b>Note Payable</b>				
<b>Jianjun Guo</b> <b>Building B, 58, Tianjiao North Street</b> <b>Dongsheng Dristct, Erdos City</b> <b>Inner Mongolia, China, 017000</b>	-					<b>500,000.00</b>
Account No.		<b>Note Payable</b>				
<b>Jun Ma</b> <b>7th Street, Laoqing South Road, #122</b> <b>Dongsheng District, Erdos City</b> <b>Inner Mongolia, China, 017000</b>	-					<b>500,000.00</b>
Account No.		<b>Vendor</b>				
<b>Kaleidoscope Media</b> <b>717 N Hwy 281</b> <b>Aberdeen, SD 57401</b>	-					<b>3,958.83</b>
Account No.		<b>Vendor</b>				
<b>Kirkvold Associates</b> <b>5435 S 74th St.</b> <b>Lincoln, NE 68516</b>	-					<b>7,645.41</b>
Sheet no. <b>19</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>1,013,744.56</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>Vendor</b>				
<b>Knight Towing</b> <b>1810 S Hwy 281</b> <b>PO Box 1952</b> <b>Aberdeen, SD 57402-1952</b>	-					<b>1,174.89</b>
Account No.		<b>Vendor</b>				
<b>KS Payment Center</b> <b>P.O. Box 758599</b> <b>Topeka, KS 66675</b>	-					<b>410.78</b>
Account No.		<b>Vendor</b>				
<b>Labelmart</b> <b>11733 95th Avenue N. □□</b> <b>Maple Grove, MN 55369</b>	-					<b>4,184.89</b>
Account No.		<b>Vendor</b>				
<b>Lift Solutions, Inc.</b> <b>14616 Shepard St.</b> <b>Omaha, NE 68138</b>	-					<b>101,315.12</b>
Account No.						
<b>Load Delivered Logistics</b>	-					<b>3,480.00</b>
Sheet no. <b>20</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>110,565.68</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>Vendor</b>				
<b>Mallot Creek</b> <b>294 Mill St. E, Suite 201</b> □ □ <b>Elora, Ontario N0B1S0</b> □ □	-					<b>26,036.96</b>
Account No.		<b>Lease</b>				
<b>Marco, Inc.</b> <b>NW 7128</b> <b>PO Box 1450</b> <b>Minneapolis, MN 55485-7128</b>	-					<b>8,026.18</b>
Account No.		<b>Vendor</b>				
<b>Marcus Food, Inc.</b> <b>P.O. Box 781659</b> <b>Wichita, KS 67278</b>	-					<b>669.40</b>
Account No.		<b>Vendor</b>				
<b>Matheson Tri-Gas dba</b> <b>Evergreen Supply</b> <b>1515 6th Ave SE</b> □ □ <b>Aberdeen, SD 57401</b>	-					<b>10,043.78</b>
Account No.		<b>Vendor</b>				
<b>MBA Suppliers</b> <b>1000 Ft. Crook Rd N, Ste 100</b> □ □ <b>Bellevue, NE 68005-4215</b>	-					<b>666.31</b>
Sheet no. <b>21</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>45,442.63</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>McMaster Carr</b> <b>PO Box 7690</b> □ □ <b>Chicago, IL 60680-7690</b>	-					<b>1,869.55</b>
Account No.		<b>Vendor</b>				
<b>MDS Manufacturing Co., Inc.</b> <b>1301 S SD Hwy 37</b> □ □ <b>Parkston, SD 57366</b>	-					<b>266.34</b>
Account No.		<b>Services Provided/Telephone and Internet</b>				
<b>Midcontinent Communications</b> <b>PO Box 5010</b> □ □ <b>Sioux Falls, SD 57117-5010</b>	-					<b>4,850.63</b>
Account No.		<b>Vendor</b>				
<b>Midwest Cryogenics</b> <b>842 Industrial Drive SE</b> □ □ <b>Lonsdale, MN 55046</b>	-					<b>23,018.20</b>
Account No.		<b>Vendor</b>				
<b>Minnesota Secretary of State - UCC</b> <b>Retirement Systems of MN Building</b> <b>60 Empire Drive, Suite 100</b> □ □ <b>Saint Paul, MN 55103</b>	-					<b>25.00</b>
Sheet no. <b>22</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>30,029.72</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>Vendor</b>				
<b>Mod Space</b> <b>12603 Collections Center Drive</b> <b>Chicago, IL 60693-0126</b>	-					<b>4,639.88</b>
Account No.		<b>Vendor</b>				
<b>Montana Department of Livestock</b> <b>PO Box 202001</b> <b>Helena, MT 59620-2001</b>	-					<b>100.00</b>
Account No.		<b>Legal Services</b>				
<b>Moss &amp; Barnett</b> <b>4800 Wells Fargo Center</b> <b>90 S. 7th St</b> <b>Minneapolis, MN 55402</b>	-					<b>198,202.42</b>
Account No.		<b>Vendor</b>				
<b>Motion Industries</b> <b>PO Box 98412</b> <b>Chicago, IL 60693</b>	-					<b>3,926.62</b>
Account No.		<b>Vendor</b>				
<b>MVTL Laboratories, Inc.</b> <b>PO Box 249</b> <b>New Ulm, MN 56073</b>	-					<b>9,691.00</b>
Sheet no. <b>23</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>216,559.92</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Naughton Equipment Company</b> <b>PO Box 525</b> <b>1203 Madison St.</b> <b>Fort Calhoun, NE 68023</b>	-					<b>3,400.00</b>
Account No.		<b>Vendor</b>				
<b>Nav Analytics</b> <b>33050 Oracle Hill Rd</b> <b>Palmdale, CA 93550</b>	-					<b>43,593.00</b>
Account No.		<b>Vendor</b>				
<b>Nordstrom Corporation</b> <b>11475 Lakefield Dr</b> <b>Duluth, GA 30097-1511</b>	-					<b>1,007.01</b>
Account No.		<b>Vendor</b>				
<b>Norse Electric LLC</b> <b>1421 S Highway 83</b> <b>Scott City, KS 67871</b>	-					<b>19,190.64</b>
Account No.		<b>Vendor</b>				
<b>North Star Energy LLC</b> <b>721 S State</b> <b>Aberdeen, SD 57401</b>	-					<b>170.60</b>
Sheet no. <b>24</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>67,361.25</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>Vendor</b>				
<b>Northeast Council of Gov'ts</b> <b>PO Box 1985</b> □ □ <b>2201 6th Ave SE, Ste 2</b> □ □ <b>Aberdeen, SD 57402</b>	-					<b>5,000.00</b>
Account No.		<b>Services Provided/Electric (Wastewater Lagoons)</b>				
<b>Northern Electric</b> <b>PO Box 457</b> □ □ <b>Bath, SD 57427-0457</b>	-					<b>4,330.23</b>
Account No.		<b>Vendor</b>				
<b>Northwest Pallet Supply Company</b> <b>3648 Morreim Drive</b> <b>Belvidere, IL 61008</b>	-					<b>22,286.50</b>
Account No.		<b>Vendor</b>				
<b>Northwest Pallet Supply Company</b> <b>3648 Morreim Drive</b> <b>Belvidere, IL 61008</b>	-					<b>4,466.00</b>
Account No.		<b>Vendor</b>				
<b>Northwest Pipe Fittings</b> <b>441 Arizona Ave NW</b> □ □ <b>Huron, SD 57350-4501</b>	-					<b>6,609.84</b>
Sheet no. <b>25</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>42,692.57</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>Northwestern Energy</b> <b>PO Box 1338</b> <b>Butte, MT 59702-1338</b>	-	<b>Services Provided/Gas and Electric</b>				<b>301,994.67</b>
Account No.						
<b>Northwestern Power Equipment</b> <b>2740 Patton Road</b> <b>PO Box 131180</b> <b>Roseville, MN 55113</b>	-					<b>8,713.12</b>
Account No.						
<b>Oakridge Development LLC</b> □ □ <b>228 Tanglewood Pl.</b> <b>Spearfish, SD 57783</b>	-	<b>Vendor</b>				<b>1,450.00</b>
Account No.						
<b>Office Depot</b> <b>PO Box 88040</b> □ □ <b>Chicago, IL 60680-1040</b>	-	<b>Vendor</b>				<b>19,123.58</b>
Account No.						
<b>Office of Child Support Enforcement</b> <b>700 Governor's Drive, Ste 84</b> <b>Pierre, SD 57501-0912</b>	-					<b>2,417.52</b>
Sheet no. <b>26</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>333,698.89</b>
Subtotal (Total of this page)						

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>OfficeMax</b> <b>75 Remittance Dr. #2698</b> □ □ <b>Chicago, IL 60675-2698</b>	-					<b>23,101.27</b>
Account No.		<b>Vendor</b>				
<b>Oil Epocu Star</b> <b>12th Floor, Ruttonjee House</b> □ □ <b>11 Duddell St</b> □ □ <b>Central Hong Kong</b>	-					<b>1,185.00</b>
Account No.		<b>Vendor</b>				
<b>Omaha World-Herald</b> <b>1314 Douglas St, Suite 850</b> □ □ <b>Omaha, NE 68102-1811</b>	-					<b>3,503.20</b>
Account No.		<b>Vendor</b>				
<b>OR Dept. of Justice</b> <b>P.O. Box 14506</b> <b>Salem, OR 97309</b>	-					<b>155.77</b>
Account No.		<b>Vendor</b>				
<b>Oscro Inc.</b> <b>291 Singi</b> <b>Dong Dong, City</b>	-					<b>12,340.33</b>
Sheet no. <b>27</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>40,285.57</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Overhead Door Company</b> <b>2980 Hwy 12 West</b> <b>Aberdeen, SD 57401</b>	-					<b>1,081.65</b>
Account No.		<b>Vendor</b>				
<b>Pacific Central Alarm, Inc.</b> <b>3171 W Olympic Blvd #211</b> <b>Los Angeles, CA 90006</b>	-					<b>1,020.00</b>
Account No.		<b>Vendor</b>				
<b>Packaging Corporation of America</b> <b>Packaging Credit Company</b> □□ <b>36596 Treasury Center</b> □□ <b>Chicago, IL 60694-6500</b>	-					<b>42,973.66</b>
Account No.		<b>Vendor</b>				
<b>Pantorium Cleaner, Inc.</b> <b>16 N Main St</b> <b>Aberdeen, SD 57401</b>	-					<b>9,443.98</b>
Account No.		<b>Vendor</b>				
<b>Paragon Business Services Inc.</b> <b>Brenda Kindrick</b> □□ <b>4360 Beltway Place, Ste 240</b> □□ <b>Arlington, TX 76018</b>	-					<b>23,877.50</b>
Sheet no. <b>28</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>78,396.79</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>PB Metal Fab LLC</b> <b>35955 139th St</b> <b>Ipswich, SD 57451-7103</b>	-					<b>19,274.61</b>
Account No.		<b>Vendor</b>				
<b>Performance Economics</b> <b>32 Ossipee Rd</b> <b>Somerville, MA 02144</b>	-					<b>6,000.00</b>
Account No.		<b>Promissory Notes dated February 16, 2012</b>				
<b>Polarway Investment Limited</b> <b>c/o Hanul Law</b> <b>2677 N. Main Street</b> <b>Suite 1070</b> <b>Santa Ana, CA 92705</b>	-					<b>500,000.00</b>
Account No.		<b>Vendor</b>				
<b>Pomp's Tire Service, Inc.</b> <b>305 Brown Co. 19 S.</b> <b>Aberdeen, SD 57401</b>	-					<b>1,634.31</b>
Account No.		<b>Vendor</b>				
<b>Praxair, Inc.</b> <b>PO Box 417518</b> <b>Boston, MA 02241-7518</b>	-					<b>27,514.12</b>
Sheet no. <b>29</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>554,423.04</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Prime Edge Inc.</b> <b>24218 Network Place</b> □ □ <b>Chicago, IL 60673-1242</b>	-					<b>392.07</b>
Account No.		<b>Vendor</b>				
<b>Prime Natural Resources, Inc.</b> <b>2103 City West Blvd.</b> <b>Suite 1400</b> <b>Houston, TX 77042</b>	-					<b>16,551.00</b>
Account No.		<b>Vendor</b>				
<b>Productionmonkeys.com</b> <b>PO Box 1113</b> □ □ <b>Aberdeen, SD 57402</b>	-					<b>7,771.12</b>
Account No.		<b>Vendor</b>				
<b>Prouse Hardware &amp; Repair</b> <b>12765 Hobby Dr</b> □ □ <b>Aberdeen, SD 57401</b>	-					<b>2,757.56</b>
Account No.		<b>Vendor</b>				
<b>Quality Quick Print</b> <b>1923 6th Ave SE, Ste 104</b> □ □ <b>Aberdeen, SD 57401</b>	-					<b>179.76</b>
Sheet no. <b>30</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>27,651.51</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Quality Value Excellent Sanitation Team Qvest 1101 8th St, Unit #1 Greeley, CO 80631</b>	-					<b>342,572.88</b>
Account No.		<b>Vendor</b>				
<b>Quintus Asset Management Limited Attn: Alex Shing 4308 Tower 1 Lippo Center 89 Queensway Admiralty, Hong Kong</b>	-					<b>10,000.00</b>
Account No.		<b>Vendor</b>				
<b>RB Consulting Inc. PO Box 1751 □□ Iowa City, IA 52244</b>	-					<b>81,250.00</b>
Account No.		<b>Vendor</b>				
<b>Recourse Communications 550 Heritage Drive □□ Suite 200 Jupiter, FL 33458</b>	-					<b>4,990.00</b>
Account No.		<b>Vendor</b>				
<b>RMS Research Management Systems USA 1520 E. Mulberry, Suite 150 □□ Fort Collins, CO 80524</b>	-					<b>68,808.41</b>
Sheet no. <b>31</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>507,621.29</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Roto Rooter Sewer Service</b> <b>PO Box 814</b> <b>Aberdeen, SD 57402-0814</b>	-					<b>1,560.00</b>
Account No.		<b>Vendor</b>				
<b>Ryals Communications</b> <b>PO Box 6534</b> <b>Boise, ID 83712</b>	-					<b>980.00</b>
Account No.		<b>Vendor</b>				
<b>Sang Ho Electric</b> <b>Room 1052 &amp; 1123</b> <b>Shingil-Dong Ahmsan, Kyunggio-Do</b> <b>Korea</b>	-					<b>7,928.00</b>
Account No.		<b>Vendor</b>				
<b>Scale Center</b> <b>2900 W Russell St</b> <b>Sioux Falls, SD 57107</b>	-					<b>274.56</b>
Account No.		<b>Vendor</b>				
<b>Schwan Welding &amp; Boiler Repair</b> <b>2921 NE Idea Ave</b> <b>Aberdeen, SD 57401</b>	-					<b>264.44</b>
Sheet no. <b>32</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>11,007.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Scott Engineering Company</b> <b>PO Box 1414</b> □ □ <b>Watertown, SD 57201</b>	-					<b>1,164.80</b>
Account No.		<b>Vendor</b>				
<b>SCR, Inc. - St. Cloud</b> <b>604 Lincoln Ave NE</b> □ □ <b>Saint Cloud, MN 56304</b>	-					<b>573.62</b>
Account No.		<b>Vendor</b>				
<b>SD Beef Industry Council</b> <b>c/o American State Bank</b> <b>PO Box 912</b> <b>Pierre, SD 57501-0912</b>	-					<b>2,892.00</b>
Account No.		<b>Vendor</b>				
<b>SD Dept. of Environment &amp; Natural Resources</b> <b>523 E. Capitol Avenue</b> <b>Pierre, SD 57501</b>	-					<b>7,315.00</b>
Account No.		<b>Vendor</b>				
<b>Siemens Industry Inc.</b> <b>PO Box 371-034</b> □ □ <b>Pittsburgh, PA 15251-7034</b>	-					<b>12,887.68</b>
Sheet no. <b>33</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>24,833.10</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>Vendor</b>				
<b>Sioux City Journal</b> <b>515 Pavonia St</b> <b>Sioux City, IA 51102</b>	-					<b>1,697.56</b>
Account No.		<b>3/12/2012 Judgment</b>				
<b>South Dakota Contracting, Inc.</b> <b>c/o Registered Agent</b> <b>Stacey Evangelista</b> <b>27268 Ironworks Avenue</b> <b>Harrisburg, SD 57032-8116</b>	-					<b>40,000.00</b>
Account No.		<b>7/18/2012 State Tax Lien</b>				
<b>State of South Dakota</b>	-					<b>18,496.74</b>
Account No.		<b>Vendor</b>				
<b>Summit Group</b> <b>1405 Prairie Parkway Ste. A</b> <b>West Fargo, ND 58078</b>	-					<b>20,006.03</b>
Account No.						
<b>Super 8 Aberdeen North</b> <b>1023 8th Ave NW</b> <b>Aberdeen, SD 57402</b>	-					<b>1,096.52</b>
Sheet no. <b>34</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>81,296.85</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Super 8 Aberdeen West</b> <b>714 S Highway 281</b> <b>Aberdeen, SD 57402</b>		-					<b>2,304.84</b>
Account No.			<b>Vendor</b>				
<b>Terry Hettich</b> <b>103 N 1st</b> <b>Aberdeen, SD 57401</b>		-					<b>5,137.50</b>
Account No.			<b>Vendor</b>				
<b>Tim Foster</b> <b>d/b/a Maintenance Projects &amp;</b> <b>Construction</b> <b>1198 Newport Trail</b> <b>Evans, GA 30809</b>		-					<b>46,239.35</b>
Account No.							
<b>Toyota Financial Services</b> <b>P.O. Box 402</b> <b>Carol Stream, IL 60197-4102</b>		-					<b>389.02</b>
Account No.			<b>Vendor</b>				
<b>Tri State Water</b> <b>1525 SD HWY 10</b> <b>Sisseton, SD 57262-2514</b>		-					<b>3,350.30</b>
Sheet no. <b>35</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal</b> (Total of this page) <b>57,421.01</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>Vendor</b>				
<b>Uline</b> <b>2200 S. Lakeside Drive</b> □ □ <b>Waukegan, IL 60085</b>	-					<b>1,882.05</b>
Account No.		<b>Vendor</b>				
<b>Unisource</b> <b>Unisource - Sioux Falls</b> □ □ <b>7472 Collection Center Dr</b> □ □ <b>Chicago, IL 60693</b>	-					<b>20,155.28</b>
Account No.		<b>Vendor</b>				
<b>United Rentals (North America), Inc.</b> <b>File 51122</b> □ □ <b>Los Angeles, CA 90074-1122</b>	-					<b>47,491.82</b>
Account No.		<b>Vendor</b>				
<b>US Water Services</b> <b>12270 43rd St NE</b> □ □ <b>Saint Michael, MN 55376</b>	-					<b>482.26</b>
Account No.						
<b>USDA, AMS, Livestock</b> <b>PO Box 790304</b> <b>Saint Louis, MO 63179-0304</b>	-					<b>38,074.93</b>
Sheet no. <b>36</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>108,086.34</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>USDA-Food Safety &amp; Inspection Svc. US Bank - FSIS Lockbox PO Box 979001 Saint Louis, MO 63197-9001</b>	-					<b>21,848.66</b>
Account No.		<b>Vendor</b>				
<b>Vande Berg Scales 770 7th St NW Sioux Center, IA 51250</b>	-					<b>39,339.95</b>
Account No.		<b>Lease</b>				
<b>VAR Resources PO Box 640 Devils Lake, ND 58301</b>	-					<b>2,727.53</b>
Account No.		<b>Services Provided/Company Mobile Phone Service</b>				
<b>Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505</b>	-					<b>182.62</b>
Account No.		<b>Vendor</b>				
<b>Walling Water Management H-O-H Water Technology, Inc. PO Box 487 Palatine, IL 60078-0487</b>	-					<b>68,371.89</b>
Sheet no. <b>37</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>132,470.65</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Vendor</b>				
<b>Weismantel Rental</b> <b>109 8th Ave NW</b> <b>Aberdeen, SD 57401</b>	-					<b>4,165.27</b>
Account No.		<b>Vendor</b>				
<b>Werner Auction Group</b> <b>PO Box 178</b> <b>Elk River, MN 55330</b>	-					<b>4,813.67</b>
Account No.		<b>Vendor</b>				
<b>Western States Fire Prevention Co.</b> <b>5000 API Road</b> <b>Rapid City, SD 57718</b>	-					<b>189.33</b>
Account No.		<b>Vendor</b>				
<b>White Rock Pallets &amp; Custom Skids</b> <b>47788 102nd St</b> <b>Rosholt, SD 57260</b>	-					<b>37,574.80</b>
Account No.		<b>Vendor</b>				
<b>Wolters Kluwer Law &amp; Business</b> <b>4829 Innovation Way</b> <b>Chicago, IL 60682-0048</b>	-					<b>408.10</b>
Sheet no. <b>38</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>47,151.17</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Note Payable</b>				
<b>Woo Song International</b> <b>962-1 Shinjung-4 dong, yangcheon-gu</b> <b>Seoul, South Korea</b>	-					<b>515,000.00</b>
Account No.		<b>Vendor</b>				
<b>YRC Freight</b> <b>PO Box 93151</b> □ □ <b>Chicago, IL 60673-3151</b>	-					<b>169.39</b>
Account No.						
Account No.						
Account No.						
Sheet no. <b>39</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>515,169.39</b>
						<b>Total</b> (Report on Summary of Schedules)
						<b>8,588,502.29</b>

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Atain Specialty Insurance Company</b> <b>RB Jones</b> <b>20833 Northwestern Highway</b> <b>Farmington, MI 48334</b>	<b>General Liability Insurance Policy</b>
<b>Avera Health Plans</b> <b>3816 S. Elmwood Ave.</b> <b>Suite 100</b> <b>Sioux Falls, SD 57105-6538</b>	<b>Employee Benefit Contract for Medical Insurance and Prescription Coverage.</b>
<b>Axis Capital</b> <b>308 N. Locust Street</b> <b>Suite 100</b> <b>Grand Island, NE 68801</b>	<b>Otta Tractor Lease</b>
<b>Axis Capital</b> <b>308 N. Locust Street</b> <b>Suite 100</b> <b>Grand Island, NE 68801</b>	<b>Equipment Lease from MBA &amp; Lift Solutions</b>
<b>Best Business Products</b> <b>PO Box 660831</b> <b>Dallas, TX 75266-0831</b>	<b>Canon Printer Lease</b>
<b>City of Aberdeen</b> <b>123 S. Lincoln Street</b> <b>Aberdeen, SD 57401</b>	<b>Wastewater Discharge Permit - 4/16/2013 (expiration date 11/18/2013)</b>
<b>Cryovac, Inc.</b> <b>Building B</b> <b>100 Rogers Bridge Road</b> <b>Duncan, SC 29334</b>	<b>Equipment Lease</b>
<b>Farnam Street Financial</b> <b>5850 Opus Parkway</b> <b>Suite 240</b> <b>Minnetonka, MN 55343</b>	<b>Miscellaneous Equipment Lease for Miscellaneous Vendors</b>
<b>Hartley Ranch</b> <b>4407 Bee Cave Road</b> <b>Suite 511</b> <b>Austin, TX 78746</b>	<b>Cattle Processing Agreement - 9/10/2012</b>
<b>Lenovo Financial Services</b> <b>10201 Centurion Pkwy N.</b> <b>#100</b> <b>Jacksonville, FL 32256</b>	<b>Computer Equipment Lease</b>



In re Northern Beef Packers, Limited Partnership

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Marco, Inc.</b> <b>PO Box 790448</b> <input type="checkbox"/> <input type="checkbox"/> <b>Saint Louis, MO 63179-0448</b>	<b>Canon Copiers (9) Lease</b>
<b>Riverport Insurance Company</b> <b>222 South 9th Street</b> <b>Suite 1300</b> <b>Minneapolis, MN 55402</b>	<b>Workers Compensation Insurance</b>
<b>Toyota Financial Services</b> <b>P.O. Box 402</b> <b>Carol Stream, IL 60197-4102</b>	<b>Lease for 2011 Toyota Tundra Truck; 2 Years Remaining on Lease</b>
<b>Travelers Insurance</b> <b>One Tower Square</b> <b>Hartford, CT 06183</b>	<b>Equipment Breakdown Insurance Polisy</b>
<b>Travelers Insurance</b> <b>One Tower Square</b> <b>Hartford, CT 06183</b>	<b>Property Insurance Policy</b>
<b>Twin City Hide, Inc.</b> <b>105 Hardman Court</b> <b>Suite 100</b> <b>South Saint Paul, MN 55075-5603</b>	<b>Cattle Hide Purchase/Output Agreement - 7/9/2012</b>
<b>U.S. Bank Equipment Finance</b> <b>a division of U.S. Bank Nat'l Assoc.</b> <b>1310 Madrid Street</b> <b>Marshall, MN 56258</b>	<b>Copier Lease</b>
<b>VAR Resources</b> <b>PO Box 640</b> <input type="checkbox"/> <input type="checkbox"/> <b>Devils Lake, ND 58301</b>	<b>Computer Software Lease</b>

B6H (Official Form 6H) (12/07)

In re **Northern Beef Packers, Limited Partnership**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Northern Beef Packers Management LLC</b> <b>P.O. Box 1765</b> <b>Aberdeen, SD 57401</b>	<b>White Oak GLocal Advisors, LLC</b> <b>SDIF Limited Partnership 6 and</b> <b>SDIF Limited Partnership 9</b> <b>88 Kearny Street, 4th Floor</b> <b>San Francisco, CA 94108</b>
<b>Oshik Song</b> <b>18310 Nicklaus Way</b> <b>Eden Prairie, MN 55347</b>	<b>White Oak GLocal Advisors, LLC</b> <b>SDIF Limited Partnership 6 and</b> <b>SDIF Limited Partnership 9</b> <b>88 Kearny Street, 4th Floor</b> <b>San Francisco, CA 94108</b>

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\_\_\_\_\_ continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
District of South Dakota**

In re **Northern Beef Packers, Limited Partnership**

Debtor(s)

Case No.

Chapter

**11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the partnership named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **118** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **August 2, 2013**

Signature **/s/ Dave Palmer**

**Dave Palmer**

**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court  
District of South Dakota**

In re **Northern Beef Packers, Limited Partnership**

Debtor(s)

Case No.

Chapter

**11**

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

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**1. Income from employment or operation of business**

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

**\$3,473,231.00**

SOURCE

**2012 - Operation of Business****\$0.00****2011 - Operation of Business****\$0.00****2013 YTD - Operation of Business**


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**2. Income other than from employment or operation of business**

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

**3. Payments to creditors**

None

**Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF CREDITORDATES OF  
PAYMENTS

AMOUNT PAID

AMOUNT STILL  
OWING

None



b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF  
PAYMENTS/  
TRANSFERSAMOUNT  
PAID OR  
VALUE OF  
TRANSFERSAMOUNT STILL  
OWING**SEE ATTACHED EXHIBIT SFA 3(A)****\$0.00****\$0.00**

None



c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND  
RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL  
OWING**SEE ATTACHED EXHIBIT SFA 3(c)****\$0.00****\$0.00****4. Suits and administrative proceedings, executions, garnishments and attachments**

None



a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT  
AND CASE NUMBERNATURE OF  
PROCEEDINGCOURT OR AGENCY  
AND LOCATIONSTATUS OR  
DISPOSITION**Citi Cargo & Storage Co. vs. Northern Beef Packers LP; Case No. 08CIV12-000876****Civil/Other****Brown County District Court; Brown County, South Dakota****Dismissed****Acme Electric Motor, Inc., Acme Tools vs. Northern Beef Packers LP; Northern Beef Packers Management L; Oshik Song, and Karl J. Wagner; Case No. 08CIV12-000665****Civil/Other****Brown County District Court; Brown County, South Dakota****Dismissed****Breit Law Offices vs. Northern Beef Packers LP; Case No. 08CIV12-000502****Civil/Other****Brown County District Court, Brown County, South Dakota****Judgment****South Dakota Contracting, Inc. vs. Northern Beef Packers LP; Northern Beef Packers Management; Case No. 08CIV12-000502****Other/Civil****Brown County District Court, Brown County, South Dakota****Judgment**

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B7 (Official Form 7) (04/13)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<b>Haar Plumbing &amp; Heating, Inc. vs. Northern Beef Packers, LP; Case No. 08CIV08000852</b>	<b>Other/Civil</b>	<b>Brown County District Court, Brown County, South Dakota</b>	<b>Pending</b>
<b>Industrial Builders, Inc.; H&amp;S Land and Cattle, LLC; Northern Beef Packers LP; Dakota Supply Group, Inc.; MNDak Concrete, Inc. vs. Scott Olson Digging, Inc.; Dennis L. Hellwig; Northern Beef Packers, LLC and Scott Olson; Case No. 06CIV08000990</b>	<b>Other/Civil</b>	<b>Brown County District Court, Brown County, South Dakota</b>	<b>Pending</b>

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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**5. Repossessions, foreclosures and returns**

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and receiverships**

None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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B7 (Official Form 7) (04/13)

4

**8. Losses**

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Cozen O'Connor 33 S. 6th Street, Suite 4150 Minneapolis, MN 55402	July 9, 2013	\$25,000.00
Cozen O'Connor 33 S. 6th Street, Suite 4150 Minneapolis, MN 55402	July 19, 2013	\$25,000.00
Cozen O'Connor 33 S. 6th Street, Suite 4150 Minneapolis, MN 55402	7/19/2013	\$50,000.00

**10. Other transfers**

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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**11. Closed financial accounts**

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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B7 (Official Form 7) (04/13)

**12. Safe deposit boxes**

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
<b>Twin City Hide, Inc. 105 Hardman Court Suite 100 South Saint Paul, MN 55075-5603</b>	<b>Vertical Hide Wringer with electric controls and hydraulic power unit with controls, Drum cleaning system, Pumps, overhead conveyors, static screen and auger, pipes and fittings</b>	<b>Debtor's Location</b>

**15. Prior address of debtor**

None ☒ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law



B7 (Official Form 7) (04/13)

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
<b>Northern Beef Packers Limited Partnershi 13 135th Street Aberdeen, SD 57401</b>	<b>Dept. of Environmental &amp; Natural Resourc PMB 2020, Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182</b>	<b>April 9, 2013</b>	<b>SDCL 34A-2-36, 34A-2-27, 34A-2-29.</b>

- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
<b>Dept. of Environment &amp; Natural Resources PMB 2020, Joe Foss Building, 523 East Capitol Pierre, SD 57501-3182</b>	<b>N/A</b>	<b>Consent Order.</b>

**18 . Nature, location and name of business**

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
<b>Epoch Star Limited</b>			<b>Inactive</b>	<b>11/4/2010 - Present</b>

- None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

B7 (Official Form 7) (04/13)

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

---

**19. Books, records and financial statements**

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS  
**Eide Bailly**  
**CPA's & Business Advisors**  
**24 Second Ave. S.W.**  
**P.O. Box 430**  
**Aberdeen, SD 57402-0430**

DATES SERVICES RENDERED  
**2007 - Present**

- None ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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- None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS  
**White Oak GLobal Advisors, LLC**  
**as Agent**  
**88 Kearny Street**  
**4th Floor**  
**San Francisco, CA 94108**

DATE ISSUED  
**Yearly**

**SDIF Limited Partnership 6**  
**416 Production Street**  
**Aberdeen, SD 57401**

**Yearly**

**SDIF Limited Partnership 9**  
**416 Production Street**  
**Aberdeen, SD 57401**

**Yearly**

**Daewoo International (America) Corp.**  
**300 Frank W. Burr Boulevard**  
**Suite 23**  
**Teaneck, NJ 07666**

**Yearly**

**Wells Fargo Bank, National Association**  
**14241 Dallas Parkway**  
**Suite 900**  
**Dallas, TX 75254**

**Yearly**

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**20. Inventories**

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY  
**October, 2012 through May, 2013**

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY  
(Specify cost, market or other basis)

- None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY  
**October, 2012 through May, 2013**

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY  
RECORDS  
**Company Controller**

**21 . Current Partners, Officers, Directors and Shareholders**

- None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
<b>Northern Beef Packers Management LLC</b> <b>P.O. Box 1765</b> <b>Aberdeen, SD 57401</b>	<b>General Partner/Limited Partnership Interest</b>	<b>40%</b>
<b>Hongsoon Kim</b> <b>90 Gaynor Place</b> <b>Glen Rock, NJ 07452</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Min Woo Nam</b> <b>9506 Linda Lane</b> <b>Cypress, CA 90630</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Chang Suk Han</b> <b>3141 Michelson Drive, #1605</b> <b>Irvine, CA 92612</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Oshik Song</b> <b>18310 Nicklaus Way</b> <b>Eden Prairie, MN 55347</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Byungyang Chung</b> <b>1849 Washington Avenue</b> <b>Anchorage, AK 99515</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Woo Cheol Chung</b> <b>10 Elm Grove Way</b> <b>Greensboro, NC 27405-3634</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Jin Hur</b> <b>9589 Bridlewood Trail</b> <b>Centerville, OH 45458-9321</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Yongho Cha</b> <b>4151 Byron Street</b> <b>Palo Alto, CA 94306</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Hyung Joo Lee</b> <b>283 Apt. B, Faller Drive</b> <b>New Milford, NJ 07646</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Young Mee Lee</b> <b>2534 Edgewater Drive</b> <b>Eugene, OR 97401</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>

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NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
<b>Alex Monu</b> c/o Hanul Professional Law Corp. 23810 SE 45th Street Issaquah, WA 98029	Limited Partnership Interest	0.86%
<b>Hyun Sook Lee</b> 3704 Maple Avenue Oakland, CA 94602	Limited Partnership Interest	0.86%
<b>Won Kyung Min</b> 1309 Divot Court Mount Pleasant, SC 29466	Limited Partnership Interest	0.86%
<b>Chan Kyu Park</b> 4280 River Field Ct. Riverside, CA 92505	Limited Partnership Interest	0.86%
<b>Tae Hyung Kim</b> 1007 Vista Del Valle Rd. La Canada Flintridge, CA 91011	Limited Partnership Interest	0.86%
<b>Jun Ho Lee</b> 2276 Centuryhill Los Angeles, CA 90067	Limited Partnership Interest	0.86%
<b>Keunsoo Lee</b> 300 Adams Road P.O. Box 103 Oakham, MA 01068	Limited Partnership Interest	0.86%
<b>Jongneyo Kim</b> 1090 Livorna Rd. Alamo, CA 94507	Limited Partnership Interest	0.86%
<b>Jung Woo Choi</b> 28 Heritage Court Towaco, NJ 07082	Limited Partnership Interest	0.86%
<b>Myeongjin Lee</b> 3 Jarrett Court Princeton Junction, NJ 08550	Limited Partnership Interest	0.86%
<b>Minja Cho</b> 4100 The Woods Drive #609 San Jose, CA 95136	Limited Partnership Interest	0.86%
<b>Mikyung Son</b> 3830 Lightfood Street Unit 225 Chantilly, VA 20151	Limited Partnership Interest	0.86%
<b>Moon Joo Byun</b> 13559 Old El Camino Real San Diego, CA 92130	Limited Partnership Interest	0.86%
<b>Hyunjoo Cho</b> 834 Briarvista Way Atlanta, GA 30329	Limited Partnership Interest	0.86%
<b>Hyeweon Jung</b> 8722 Deveron Way Orangevale, CA 95662	Limited Partnership Interest	0.86%
<b>Jong Min Kim</b> 1231 Waterstone Place San Ramon, CA 94582	Limited Partnership Interest	0.86%
<b>Hwang Shim</b> 100 Old Palisade Road, Apt. #907 Fort Lee, NJ 07024	Limited Partnership Interest	0.86%

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NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
<b>Yonghee Joo</b> 162 Sidney Bay Drive Newport Coast, CA 92657	Limited Partnership Interest	0.86%
<b>Jean Myung Sohn</b> 2151 Tannin Place, Apt. #333 Vienna, VA 22182	Limited Partnership Interest	0.86%
<b>Mi Jung Lim</b> 1302 West 36th Street Los Angeles, CA 90007	Limited Partnership Interest	0.86%
<b>Joowan Kang</b> 420 Columbia Road Arcadia, CA 91007	Limited Partnership Interest	0.86%
<b>Youngmee Kang</b> 11535 Laurelcrest Drive Studio City, CA 91604	Limited Partnership Interest	0.86%
<b>Chiyong Kim</b> 2481 Daphne Place Fullerton, CA 92833	Limited Partnership Interest	0.86%
<b>Kyungdong Lee</b> 700 Huron Ave. 4F Cambridge, MA 02138	Limited Partnership Interest	0.86%
<b>Sang Woo Kim</b> 3507 City Place Edgewater, NJ 07020	Limited Partnership Interest	0.86%
<b>Hyung Sik Yun</b> 6830 Crest Road Rancho Palos Verdes, CA 90275	Limited Partnership Interest	0.86%
<b>Hana Choi</b> 66 West 38th Street, Apt. 46C New York, NY 10018	Limited Partnership Interest	0.86%
<b>Kyungho Kang</b> 1493 Royal Circle Apopka, FL 32703	Limited Partnership Interest	0.86%
<b>Kang Ho Jhe</b> 100 Riverside Blvd. Apt. 19A New York, NY 10069	Limited Partnership Interest	0.86%
<b>Hyun Suk Lee</b> 821 N. El Camino Real Apt. 303 San Mateo, CA 94401	Limited Partnership Interest	0.86%
<b>Hye Young Youn</b> 20 Pepper Tree Lane Palos Verdes Peninsula, CA 90274	Limited Partnership Interest	0.86%
<b>Laijuan Song</b> 3745 Greenbrier Blvd., Apt. #215B Ann Arbor, MI 48105	Limited Partnership Interest	0.86%
<b>Sang Hoon Baek</b> Bella Terra 4791 Sterling Way, #302 Mukilteo, WA 98275	Limited Partnership Interest	0.86%
<b>Young Han Kim</b> 9 Edward Court Tenafly, NJ 07670	Limited Partnership Interest	0.86%
<b>Juil Yoo</b> 23424 Mobile Street West Hills, CA 91307	Limited Partnership Interest	0.86%

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NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
<b>Hye Lee Park</b> 10538 NE 48th Place Kirkland, WA 98033	Limited Partnership Interest	0.86%
<b>Yoon Ae Choi</b> 19 Birchwood Court East Hanover, NJ 07936-3141	Limited Partnership Interest	0.86%
<b>Young Joo Kim</b> 1079 Glenwood Blvd. Schenectady, NY 12308	Limited Partnership Interest	0.86%
<b>Sun Young Lee</b> 85 Brainerd Road, #106 Allston, MA 02134	Limited Partnership Interest	0.86%
<b>Sin Yeun Chun</b> 552 Cardiff Irvine, CA 92606	Limited Partnership Interest	0.86%
<b>Taerim Ju</b> 552 Cardiff Irvine, CA 92606	Limited Partnership Interest	0.86%
<b>Weihong Xiang</b> c/o Hanul Professional Law Corp. 2677 N. Main Street, Suite #1070 Santa Ana, CA 92705	Limited Partnership Interest	0.86%
<b>Changu Park</b> 50 Portsmouth Circle Glen Mills, PA 19342	Limited Partnership Interest	0.86%
<b>Aizhu Xu</b> 1849 Alpha South South Pasadena, CA 91030	Limited Partnership Interest	0.86%
<b>Xiaoping Zou</b> 19889 Old Grove Place Walnut, CA 91789	Limited Partnership Interest	0.86%
<b>Yue Tian</b> c/o Hanul Professional Law Corp. 2677 N. Main Street, Ste #1070 Santa Ana, CA 92705	Limited Partnership Interest	0.86%
<b>Xiaowen Song</b> 16208 14th Avenue Seattle, WA 98155	Limited Partnership Interest	0.86%
<b>Soo Im Lee</b> 10839 Sycamore Court Cupertino, CA 95014	Limited Partnership Interest	0.86%
<b>Jongwon Bae</b> 7776 SW 193 Lane Miami, FL 33157	Limited Partnership Interest	0.86%
<b>Hee Ryeong Kang</b> 12467 Carmel Park Drive San Diego, CA 92130	Limited Partnership Interest	0.86%
<b>Jeansue Lee</b> 2400 Beacon Street, Unit 512 Chestnut Hill, MA 02467	Limited Partnership Interest	0.86%
<b>Lihua Guo</b> c/o Hanul Professional Law Corp. 2677 N. Main Street, Ste #1070 Santa Ana, CA 92705	Limited Partnership Interest	0.86%

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NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
<b>Un Joo Park Lee</b> <b>13435 El Presidio Trail</b> <b>San Diego, CA 92130</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Hee Kyeong Baik</b> <b>800 E. Henry Clay Unit 102</b> <b>Whitefishbay, WI 53217</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Sung Goo Cho</b> <b>31320 Congressional Drive</b> <b>Temecula, CA 92591</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Young Ji Han</b> <b>800 Palisade Avenue, #501</b> <b>Fort Lee, NJ 07024</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Jae Kyung Cho</b> <b>25750 SE 27th Street</b> <b>Sammamish, WA 98075</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Young Eun Wang</b> <b>c/o Hanul Professional Law Corp.</b> <b>9668 Fitzwater Road</b> <b>Brecksville, OH 44141</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Geum Nyo Kim (Choi)</b> <b>c/o Hanul Professional Law Corp.</b> <b>2677 N. Main Street, Ste #1070</b> <b>Santa Ana, CA 92705</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>
<b>Kyunghhee Kwak (Kim)</b> <b>5019B 40th Avenue NE</b> <b>Seattle, WA 98105</b>	<b>Limited Partnership Interest</b>	<b>0.86%</b>

None ☒ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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**22 . Former partners, officers, directors and shareholders**

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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**23 . Withdrawals from a partnership or distributions by a corporation**

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Oshik Song</b> <b>18310 Nicklaus Way</b> <b>Eden Prairie, MN 55347</b> <b>Partner</b>	<b>4/23/2013</b>	<b>\$3,948.66 Travel Expenses</b>

**24. Tax Consolidation Group.**

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

**25. Pension Funds.**

None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)

\* \* \* \* \*



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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date **August 2, 2013**

Signature **/s/ Dave Palmer**  
**Dave Palmer**  
**President**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

## NORTHERN BEEF PACKERS LP

## EXHIBIT SFA 3(b)

DATE	PAID TO (DESCRIPTION)	PAYMENT
4/19/2013	3505 Steve Ballinger	67.07
4/19/2013	3506 Birko	11,659.61
4/19/2013	3507 Michael Byrum	43.48
4/19/2013	3508 Chad Company	8,481.32
4/19/2013	3509 City Treasurer	148.06
4/19/2013	3510 Cole Paper	3,541.54
4/19/2013	3511 Lisa Dauwen	109.79
4/19/2013	3512 John Demmers	920.73
4/19/2013	3513 Ecolab Pest Elim Div.	5,116.80
4/19/2013	3514 Firestop Solutions Inc	5,309.54
4/19/2013	3515 Richard Hulshot	60.05
4/19/2013	3516 Dale Lemmond	175.74
4/19/2013	3517 Gary Lorensen	865.80
4/19/2013	3518 Timothy Lucious	94.95
4/19/2013	3519 Thomas Martinez	1,000.00
4/19/2013	3520 Mireya Nedina	6.60
4/19/2013	3521 Metal Craft Inc	2,936.80
4/19/2013	3522 Midcontinent Communications	2,621.38
4/19/2013	3523 Suzanne Morrow	27.18
4/19/2013	3524 George Moser	608.95
4/19/2013	3525 Northern Wireless	77.90
4/19/2013	3526 Northern Electric	2,803.76
4/19/2013	3527 Pantorium Cleaners Inc	5,396.56
4/19/2013	3528 Carlos Perez	85.50
4/19/2013	3529 Steve Petersen	42.38
4/19/2013	3530 Qvest	25,000.00
4/19/2013	3531 Jeremy Randolph	3,264.87
4/19/2013	3532 Joshua Reyes	26.40
4/19/2013	3533 Amy Rissmann	241.22
4/19/2013	3534 Brad Ronning	75.00
4/19/2013	3535 Roto Rooter Sewer Service	2,600.00
4/19/2013	3536 SD Beef Industry Council	4,631.00
4/19/2013	3537 USDA AMS Livestock	11,592.00
4/19/2013	3538 USDA Food Safety & Inspection	1,964.20
4/19/2013	3539 Verizon Wireless	184.93
4/19/2013	3540 Mathew Vogel	914.40
4/19/2013	3541 Web Water	35.68
4/19/2013	3542 Bub Wilhelm	134.83
4/19/2013	3543 United Rentals(north America)	10,000.00
4/19/2013	3544 HF Jacobs & Son	9,765.12

4/19/2013	3545	SDRC Inc	5,000.00
4/22/2013	WT	Greenstone Global Ltd.	193,000.00
4/22/2013	Bank Fees	Plains Commerce	45.00
4/22/2013	3546	Herman Schumacher	169,031.28
4/22/2013	3547	Kaleidoscope Media	1,510.24
4/22/2013	3548	Tim Foster	16,889.45
4/23/2013	WT	RMS Research Mgmt. Services	10,000.00
4/23/2013	Bank Fees	Plains Commerce	10.00
4/23/2013	DC	Various Suppliers	2,370.51
4/23/2013	3549	Accounts Management Inc	314.13
4/23/2013	3550	ASUME	308.20
4/23/2013	3551	Beresford Bancorporation Inc	15.00
4/23/2013	3552	Collections Services Center	53.50
4/23/2013	3553	Direct Check	176.12
4/23/2013	3554	Gentry Finance	74.91
4/23/2013	3555	KS PAYMENT CENTER	268.17
4/23/2013	3556	Midwest Credits	60.00
4/23/2013	3557	MN Child Support Payment Center	487.91
4/23/2013	3558	Nationwide Insurance	2,617.50
4/23/2013	3559	ND Child Support Enforcement	73.67
4/23/2013	3560	NE Child Support Payment Center	1,050.74
4/23/2013	3561	NJ Support Payment Center	99.00
4/23/2013	3562	NY Child Support Processing Center	103.50
4/23/2013	3563	OR Dept Of Justice	155.77
4/23/2013	3564	Office Of Child Support Enforcement	2,191.39
4/23/2013	3565	Surety Finance	115.20
4/23/2013	3566	TX Child Support SDU	540.01
4/23/2013	3567	United Accounts	45.00
4/23/2013	3568	WA State Support Registry	12.50
4/23/2013	3569	WI SCTF	117.69
4/23/2013	3570	Oshik Song	3,948.66
4/23/2013	ACH	CA State Disbursement Unit	227.29
4/24/2013	Transfer	To Cattle Payables	202,335.00
4/24/2013	WT	Wells Fargo Checking Account	2,000.00
4/24/2012	ACH	Plains Commerce	10.00
4/24/2013	WT	Rock Tenn Financial	16,732.60
4/24/2013	3571	Kirkvold & Associates	7,057.69
4/24/2013	3572	IMS	3,566.02
4/24/2013	Bank Fees	Plains Commerce	10.00
4/25/2013	ACH	Plains Commerce	132,812.75
4/25/2013	ACH	Var Resources	1,873.13
4/25/2013	3573	Hase Plumbing & Heating	10,478.41
4/25/2013	3574	I.P.F.S. Corporation	34,560.47
4/25/2013	DC	Various Vendors	3,394.96
4/26/2013	Transfer	To Cattle Payables	66,108.00
4/26/2013	WT	Wells Fargo Credit	18,580.91

4/26/2013	ACH	Plains Commerce	10.00
4/26/2013	3575	4DK Electric	2,731.79
4/26/2013	3576	Perry Carlson	332.80
4/26/2013	3577	Continental Carbonic Products	357.60
4/26/2013	3578	John Demmers	433.92
4/26/2013	3579	Dominic Dolney	380.01
4/26/2013	3580	Eaton Electric	4,183.67
4/26/2013	3581	Randel Garrett	1,683.62
4/26/2013	3582	IPFS Corporation	19,763.24
4/26/2013	3583	MVTL Laboratories	1,593.50
4/26/2013	3584	Praxair Inc	3,922.00
4/26/2013	3585	Protein Sales Specialist LLC	4,971.76
4/26/2013	3586	Qvest	20,000.00
4/26/2013	3587	SD Beef Industry Council	1,739.00
4/26/2013	3588	Super 8 Aberdeen West	1,057.62
4/26/2013	3589	Super 8 Aberdeen North	466.68
4/26/2013	3590	Tri State Water	1,719.14
4/26/2013	3591	U.S. Bank	804.00
4/26/2013	3592	USDA AMS Livestock	7,827.25
4/26/2013	3593	PB Metal Fab LLC	7,161.39
4/26/2013	DC	United Rentals	5,000.00
4/29/2013	3595	Herman Schumacher	205,828.47
4/29/2013	DC	Various Suppliers	943.10
4/29/2013	3596	Dakota Dust Tex	2,884.83
4/29/2013	ACH	Avera Health Plans	91,245.50
5/1/2013	3597	Fordham Signs & Design	332.80
5/1/2013	Bank Fees	Plains Commerce	25.00
5/1/2013	Bank Fees	Plains Commerce	50.00
5/1/2013	Bank Fees	Plains Commerce	15.37
5/1/2013	DC	Various Vendors	987.52
5/1/2013	3598	Reiniel Estrada	200.00
5/2/2013	ACH	Plains Commerce	242,023.05
5/2/2013	ACH	CA State Disbursement Unit	227.29
5/2/2013	3599	Accounts Management Inc	343.23
5/2/2013	3600	ASUME	308.20
5/2/2013	3601	Beresford Bancorporation Inc	15.00
5/2/2013	3602	Collections Services Center	53.50
5/2/2013	3603	Direct Check	163.59
5/2/2013	3604	Gentry Finance	74.91
5/2/2013	3605	KS PAYMENT CENTER	268.17
5/2/2013	3606	Midwest Credits	60.00
5/2/2013	3607	MN Child Support Payment Center	487.91
5/2/2013	3608	Nationwide Insurance	692.29
5/2/2013	3609	ND Child Support Enforcement	73.67
5/2/2013	3610	NE Child Support Payment Center	400.87
5/2/2013	3611	NJ Support Payment Center	99.00

5/2/2013	3612	NY Child Support Processing Center	103.50
5/2/2013	3613	OR Dept Of Justice	155.77
5/2/2013	3614	Office Of Child Support Enforcement	1,501.87
5/2/2013	3615	Surety Finance	115.20
5/2/2013	3616	TX Child Support SDU	540.01
5/2/2013	3617	United Accounts	45.00
5/2/2013	3618	WA State Support Registry	12.50
5/2/2013	3619	WI SCTF	117.69
5/3/2013	ACH	Axis Capital Leasing	8,538.40
5/3/2013	ACH	Plains Commerce	0.72
5/3/2013	ACH	Toyota Financial Services	389.02
5/3/2013	Transfer	To Cattle Payables	67,809.80
5/3/2013	WT	Wells Fargo Credit	17,643.12
5/3/2013	WT	Norse Electric	10,000.00
5/3/2013	ACH	Plains Commerce	20.00
5/3/2013	3620	Blackstone Developers	1,200.00
5/3/2013	3621	Henry Carlson Jr	1,400.00
5/3/2013	3622	D&R Foods Inc	726.40
5/3/2013	2623	Extended Stay Suites	375.00
5/3/2013	3624	Fink Plumbing	2,000.00
5/3/2013	3625	GPHC LLC	1,195.00
5/3/2013	3626	Terry Hettich	1,413.13
5/3/2013	3627	Jarman's Water System	2,140.32
5/3/2013	3628	Ken's Superfair Foods	2,929.87
5/3/2013	3629	Thomas Martinez	1,500.00
5/3/2013	3630	Midcontinent Communications	2,576.06
5/3/2013	3631	George Moser	502.52
5/3/2013	3633	Oakridge Development LLC	1,450.00
5/3/2013	3634	Uline	1,000.00
5/3/2013	3635	Unisource	3,000.00
5/3/2013	3636	U.S. Postal Service	65.00
5/3/2013	3637	Qvest	20,000.00
5/3/2013	3638	Dakota Supply Group	2,061.98
5/6/2013	DC	Various Suppliers	5,203.37
5/6/2013	WT	Osco Inc	14,781.00
5/6/2013	WT	SW Lee	8,000.00
5/6/2013	3639	Herman Schumacher	92,538.69
5/7/2013	WT	Rock Tenn Financial	28,897.52
5/7/2013	3640	Herman Schumacher	54,712.40
5/7/2013	3641	Cole Paper	4,917.56
5/7/2013	Bank Fees	Plains Commerce	100.00
5/8/2013	3642	Accounts Management Inc	338.62
5/8/2013	3643	ASUME	308.20
5/8/2013	3644	Beresford Bancorporation Inc	15.00
5/8/2013	3645	Collections Services Center	53.50
5/8/2013	3646	Direct Check	176.12

5/8/2013	3647	Gentry Finance	53.99
5/8/2013	3648	KS PAYMENT CENTER	268.17
5/8/2013	3649	Midwest Credits	60.00
5/8/2013	3650	MN Child Support Payment Center	487.91
5/8/2013	3651	Nationwide Insurance	2,416.99
5/8/2013	3652	ND Child Support Enforcement	73.67
5/8/2013	3653	NE Child Support Payment Center	1,050.74
5/8/2013	3654	NJ Support Payment Center	99.00
5/8/2013	3655	NY Child Support Processing Center	103.50
5/8/2013	3656	OR Dept Of Justice	155.77
5/8/2013	3657	Office Of Child Support Enforcement	2,080.03
5/8/2013	3658	Surety Finance	115.20
5/8/2013	3659	TX Child Support SDU	540.01
5/8/2013	3660	United Accounts	45.00
5/8/2013	3661	WA State Support Registry	12.50
5/8/2013	3662	WI SCTF	117.69
5/8/2013	3663	Best Business Products	299.90
5/8/2013	3664	Wilfredo Martinez	264.58
5/8/2013	ACH	CA State Disbursement Unit	215.76
5/9/2013	ACH	Plains Commerce	97,314.14
5/9/2013	DC	Various Suppliers	5,235.02
5/9/2013	3665	Herman Schumacher	73,205.21
5/10/2013	3666	City Of Aberdeen	600.00
5/10/2013	WT	Walling Water Management	1,766.21
5/10/2013	ACH	Plains Commerce	10.00
5/10/2013	ACH	Axis Capital Leasing	1,219.45
5/10/2013	3667	A-1 Sanitation	1,341.11
5/10/2013	3668	Avera Health Plans	2,826.30
5/10/2013	3669	Steven R Ballinger	104.90
5/10/2013	3670	Perry Carlson	124.80
5/10/2013	3671	John Demmers	633.36
5/10/2013	3672	Eaton Electric	1,122.45
5/10/2013	3673	Ecolab Pest Elim Div.	2,558.40
5/10/2013	3674	Farnam Street Financial	24,344.31
5/10/2013	3675	IRS-United States Treasury	8,622.22
5/10/2013	3676	Jonghwan Kim	2,029.42
5/10/2013	3677	Marco Inc	1,000.00
5/10/2013	3678	George Moser	270.02
5/10/2013	3679	MVTL Laboratories	1,942.00
5/10/2013	3680	Pantorium Cleaners Inc	5,396.56
5/10/2013	3681	Prouse Hardware	2,000.00
5/10/2013	3682	Qvest	20,000.00
5/10/2013	3683	Jeremy Randolph	91.58
5/10/2013	3684	The Steritech Group	377.30
5/10/2013	3685	Tri State Water	1,000.00
5/10/2013	3686	USDA AMS Livestock	7,827.25

5/10/2013	3687	Web Water	18.74
5/10/2013	3688	Gerald Wemhoff	1,200.00
5/10/2013	3689	White Rock Pallets & Custom Skids	5,000.00
5/10/2013	3690	Bub Wilhelm	9.54
5/13/2013	WT	Farnam Financial Services	24,344.31
5/13/2013	Bank Fees	Plains Commerce	10.00
5/13/2013	3691	Herman Schumacher	40,514.00
5/13/2013	DC	Various Vendors	1,469.81
5/14/2013	ACH	C.H. Robinson	1,035.72
5/14/2013	DC	Evergreen Supply	2,498.08
5/15/2013	ACH	C.H. Robinson	1,975.43
5/16/2013	DC	Various Vendors	1,286.28
5/16/2013	WT	TTM Group	6,000.00
5/16/2013	WT	GCC Investment Consulting	6,000.00
5/16/2013	ACH	Plains Commerce	198,739.93
5/16/2013	Bank Fees	Plains Commerce	20.00
5/16/2013	Transfer	To Cattle Payables	204,469.95
5/17/2013	ACH	CA Department Of Child Support Serv.	215.76
5/17/2013	3693	Accounts Management Inc	334.42
5/17/2013	3694	Beresford Bancorporation Inc	15.00
5/17/2013	3695	Collections Services Center	53.50
5/17/2013	3696	Direct Check	18.73
5/17/2013	3697	Gentry Finance	74.91
5/17/2013	3698	KS PAYMENT CENTER	132.02
5/17/2013	3699	Midwest Credits	60.00
5/17/2013	3700	MN Child Support Payment Center	487.91
5/17/2013	3701	Nationwide Insurance	616.05
5/17/2013	3702	NE Child Support Payment Center	273.94
5/17/2013	3703	NJ Support Payment Center	99.00
5/17/2013	3704	NY Child Support Processing Center	49.50
5/17/2013	3705	OR Dept Of Justice	155.77
5/17/2013	3706	Office Of Child Support Enforcement	951.92
5/17/2013	3707	Surety Finance	115.20
5/17/2013	3708	TX Child Support SDU	195.70
5/17/2013	3709	United Accounts	20.00
5/17/2013	3710	WI SCTF	117.69
5/17/2013	3711	Terry Hettich	1,413.12
5/17/2013	3712	Qvest	20,000.00
5/17/2013	3713	Aflac	5,242.68
5/17/2013	WT	Mr.Hong	6,751.00
5/17/2013	WT	Elanco Animal Health	16,275.00
5/17/2013	Bank Fees	Plains Commerce	55.00
5/20/2013	DC	Various Suppliers	5,960.04
5/20/2013	3714	City Treasurer	73,568.80
5/21/2013	3715	Brick Roto Rooter	2,090.40
5/21/2013	WT	Rock Tenn Financial	27,757.00

5/21/2013	Bank Fees	Plains Commerce	10.00
5/21/2013	3716	Continental Carbonic Products	2,524.51
5/21/2013	Transfer	To Cattle Payables	280,120.19
5/22/2013	WT	Yun Gil Yun	3,400.00
5/22/2013	ACH	Plains Commerce	45.00
5/22/2013	Transfer	To Cattle Payables	213,475.72
5/22/2013	3717	Sam Young So	2,725.84
5/23/2013	WT	Herman Schumacher	204,790.57
5/23/2013	ACH	Plains Commerce	90,951.79
5/23/2013	ACH	Plains Commerce	10.00
5/23/2013	ACH	CA State Disbursement Unit	215.76
5/23/2013	3718	Accounts Management Inc	362.81
5/23/2013	3719	Collections Services Center	53.50
5/23/2013	3720	Gentry Finance	74.91
5/23/2013	3721	KS PAYMENT CENTER	132.02
5/23/2013	3722	Midwest Credits	299.58
5/23/2013	3723	MN Child Support Payment Center	453.48
5/23/2013	3724	Nationwide Insurance	2,215.86
5/23/2013	3725	NE Child Support Payment Center	923.81
5/23/2013	3726	NJ Support Payment Center	99.00
5/23/2013	3727	NY Child Support Processing Center	49.50
5/23/2013	3728	OR Dept Of Justice	155.77
5/23/2013	3729	Office Of Child Support Enforcement	1,654.99
5/23/2013	3730	Surety Finance	115.20
5/23/2013	3731	TX Child Support SDU	284.31
5/23/2013	3732	United Accounts	20.00
5/23/2013	3733	WI SCTF	117.69
5/23/2013	DC	Various Suppliers	11,296.52
5/24/2013	3734	Brown County Treasurer	49,171.83
5/24/2013	3735	IPFS Corporation	19,763.24
5/24/2013	3736	Twin City Hides	61,754.40
5/24/2013	3737	Steve Ballinger	101.23
5/24/2013	3738	Jonghwan Kim	308.01
5/24/2013	3739	Marco Inc	1,074.17
5/24/2013	3740	George Moser	190.17
5/24/2013	3741	Northern Electric	2,191.49
5/24/2013	3742	Northern Wireless	36.35
5/24/2013	3743	Office Max	1,000.00
5/24/2013	3744	Qvest	20,000.00
5/24/2013	3745	Verizon Wireless	185.42
5/24/2013	3746	Bridge Sales Group	1,615.50
5/24/2013	WT	RMS Management Services	5,000.00
5/29/2013	DC	Various Suppliers	8,194.53
5/29/2013	WT	Rock Tenn Financial	5,696.80
5/29/2013	ACH	Plains Commerce	10.00
5/29/2013	DC	Online Freight Services	1,500.00



5/29/2013	Transfer	Transfer To Cattle Payables	408,342.53
5/30/2013	ACH	CA State Disbursement Unit	215.76
5/30/2013	3748	Accounts Management Inc	329.40
5/30/2013	3749	Collections Services Center	53.50
5/30/2013	3750	Gentry Finance	72.27
5/30/2013	3751	KS PAYMENT CENTER	132.02
5/30/2013	3752	Midwest Credits	60.00
5/30/2013	3753	MN Child Support Payment Center	402.05
5/30/2013	3754	Nationwide Insurance	590.06
5/30/2013	3755	NE Child Support Payment Center	77.08
5/30/2013	3756	NJ Support Payment Center	99.00
5/30/2013	3757	NY Child Support Processing Center	49.50
5/30/2013	3758	OR Dept Of Justice	155.77
5/30/2013	3759	Office Of Child Support Enforcement	821.30
5/30/2013	3760	Surety Finance	98.34
5/30/2013	3761	TX Child Support SDU	284.31
5/30/2013	3762	United Accounts	20.00
5/30/2013	3763	WI SCTF	117.69
5/30/2013	ACH	Plains Commerce	177,961.97
5/30/2013	WT	Herman Schumacher	280,691.34
5/30/2013	WT	Cloverleaf Cold Storage	14,807.17
5/30/2013	ACH	Plains Commerce	20.00
5/30/2013	Transfer	To Cattle Payables	311,742.10
5/31/2013	3764	Northwestern Energy	55,835.71
5/31/2013	ACH	Plains Commerce	42,514.09
5/31/2013	WT	Elanco Animal Health	10,800.00
5/31/2013	WT	Herman Schumacher	411,533.83
5/31/2013	ACH	Plains Commerce	20.00
5/31/2013	3765	Jonghwan Kim	1,544.89
5/31/2013	3766	George Moser	549.17
5/31/2013	3767	Way Pium	170.12
6/3/2013	ACH	Plains Commerce	25.00
6/3/2013	ACH	Plains Commerce	50.00
6/3/2013	ACH	Plains Commerce	33.22
6/3/2013	DC	Various Vendors	1,594.98
6/3/2013	Transfer	To Cattle Payables	75,942.90
6/3/2013	WT	Daewoo International USA	47,046.48
6/4/2013	ACH	Axis Capital Leasing	8,538.40
6/4/2013	3768	Lincoln Partners Advisors LLC	35,000.00
6/4/2013	Transfer	To Cattle Payables	131.08
6/4/2013	Transfer	To Cattle Payables	10.00
6/4/2013	Transfer	To Cattle Payables	297,238.12
6/5/2013	Transfer	To Cattle Payables	2.32
6/5/2013	DC	Various Suppliers	5,736.05
6/5/2013	Withdrawal	Sam Young So	300.00
6/5/2013	Withdrawal	SW Lee	822.19

6/5/2013	WT	Herman Schumacher	676,042.00
6/5/2013	Bank Fees	Plains Commerce	10.00
6/5/2013	Transfer	To Cattle Payables	276,209.75
6/6/2013	3769	H.F. Jacobs & Son	9,830.40
6/6/2013	DC	Various Suppliers	1,040.11
6/6/2013	ACH	Plains Commerce	109,830.15
6/6/2013	ACH	CA Department Of Child Support	215.76
6/6/2013	Transfer	To Cattle Payables	219,953.89
6/6/2013	3770	Accounts Management Inc	381.78
6/6/2013	3771	Collections Services Center	53.50
6/6/2013	3772	KS PAYMENT CENTER	132.02
6/6/2013	3773	Midwest Credits	163.31
6/6/2013	3774	MN Child Support Payment Center	487.91
6/6/2013	3775	Nationwide Insurance	2,250.27
6/6/2013	3776	NE Child Support Payment Center	923.81
6/6/2013	3777	NJ Support Payment Center	99.00
6/6/2013	3778	NY Child Support Processing Center	49.50
6/6/2013	3779	OR Dept Of Justice	155.77
6/6/2013	3780	Office Of Child Support Enforcement	1,505.53
6/6/2013	3781	Surety Finance	115.20
6/6/2013	3782	TX Child Support SDU	126.46
6/6/2013	3783	United Accounts	20.00
6/6/2013	3784	WA State Support Registry	12.50
6/6/2013	3785	WI SCTF	117.69
6/6/2013	3787	Carlos Rodriguez	240.94
6/7/2013	3788	Jonghwan Kim	3,097.09
6/7/2013	ACH	Toyota Financial Services	389.02
6/7/2013	DC	Various Suppliers	3,770.52
6/7/2013	WT	Herman Schumacher	46,973.50
6/7/2013	Bank Fees	Plains Commerce	10.00
6/10/2013	ACH	Axis Capital Leasing	1,219.45
6/11/2013	WD	Soo Nie Jung	1,650.00
6/11/2013	WT	Mid American Liner	2,500.00
6/11/2013	ACH	Plains Commerce	10.00
6/11/2013	WT	To Wells Fargo credit	5,670.00
6/11/2013	ACH	C.H. Robinson Worldwide	6,776.23
6/11/2013	WT	To Daewoo International	93,776.94
6/11/2013	3789	Blackstone Developers	1,200.00
6/11/2013	3790	Farmers Insurance	97.00
6/11/2013	3791	GPHC LLC	1,195.00
6/11/2013	3792	Henry Carlson Jr	1,400.00
6/11/2013	3793	Oakridge Development LLC	1,450.00
6/11/2013	DC	Various Suppliers	2,777.41
6/12/2013	ACH	CA Department Of Child Support	173.76
6/12/2013	3794	Accounts Management Inc	735.62
6/12/2013	3795	Aflac	6,586.90

6/12/2013	3796	ASUME	32.80
6/12/2013	3797	Collections Services Center	53.50
6/12/2013	3798	KS PAYMENT CENTER	132.02
6/12/2013	3799	Midwest Credits	60.00
6/12/2013	3800	MN Child Support Payment Center	487.91
6/12/2013	3801	Nationwide Insurance	706.13
6/12/2013	3802	NE Child Support Payment Center	273.94
6/12/2013	3803	NJ Support Payment Center	99.00
6/12/2013	3804	NY Child Support Processing Center	49.50
6/12/2013	3805	OR Dept Of Justice	155.77
6/12/2013	3806	Office Of Child Support Enforcement	803.99
6/12/2013	3807	Surety Finance	115.20
6/12/2013	3808	TX Child Support SDU	126.46
6/12/2013	3809	United Accounts	20.00
6/12/2013	3810	WA State Support Registry	12.50
6/12/2013	3811	WI SCTF	117.69
6/12/2013	3812	Northwestern Energy	110,975.77
6/12/2013	WT	Herman Schumacher	401,922.03
6/12/2013	ACH	Plains Commerce	10.00
6/13/2012	Bank Fees	Plains Commerce	20.00
6/13/2012	Adjust	Void check 3686	240.94
6/13/2013	Transfer	Dakota Farm Raised HQ Beef LP	
6/13/2013	ACH	Plains Commerce	218,399.42
6/14/2013	WD	Sang Wook Lee	85.65
6/14/2013	WT	Sang Wook Lee	8,000.00
6/14/2013	Bank Fees	Plains Commerce	45.00
6/14/2013	WT	Herman Schumacher	200,000.00
6/14/2013	Bank Fees	Plains Commerce	10.00
6/14/2013	3813	Nav Analytic	5,000.00
6/14/2013	3814	Sam Young So	8,480.00
6/14/2013	3815	Sam Young So	5,600.00
6/14/2013	ACH	Avera Health Plans	180,229.40
6/17/2013	DC	Various Suppliers	991.46
6/17/2013	3816	City Treasurer	74,890.86
6/17/2013	3817	George Alvarado	650.76
6/18/2013	3818	Qvest	20,000.00
6/18/2013	3819	SD Dept of Envir & Nat'l Resources	7,315.00
6/18/2013	WT	Wells Fargo Credit	23,350.05
6/18/2013	Bank Fees	Plains Commerce	10.00
6/18/2013	Transfer	To Cattle Payables	264,373.50
6/19/2013	WT	Rock Tenn Financial	24,810.80
6/19/2013	ACH	Plains Commerce	10.00
6/19/2013	DC	Various Suppliers	5,799.42
6/19/2013	3820	Kirkvold & Associates	3,500.00
6/19/2013	WT	Daewoo International USA	46,871.73
6/19/2013	ACH	CA Department Of Child Support Serv.	215.76

6/19/2013	3821	Accounts Management Inc	350.82
6/19/2013	3822	ASUME	32.80
6/19/2013	3823	Collections Services Center	53.50
6/19/2013	3824	KS PAYMENT CENTER	132.02
6/19/2013	3825	Midwest Credits	60.00
6/19/2013	3826	MN Child Support Payment Center	269.45
6/19/2013	3827	Nationwide Insurance	2,085.17
6/19/2013	3828	NE Child Support Payment Center	963.04
6/19/2013	3829	NY Child Support Processing Center	49.50
6/19/2013	3830	OR Dept Of Justice	155.77
6/19/2013	3831	Office Of Child Support Enforcement	1,450.30
6/19/2013	3832	Surety Finance	115.20
6/19/2013	3833	TX Child Support SDU	1.15
6/19/2013	3834	United Accounts	20.00
6/19/2013	3835	WA State Support Registry	12.50
6/19/2013	3836	WI SCTF	117.69
6/20/2013	ACH	Plains Commerce	10.00
6/20/2013	ACH	Plains Commerce	76,026.98
6/20/2013	Transfer	To Cattle Payables	556,516.71
6/20/2013	DC	Various Suppliers	3,492.89
6/21/2013	3837	Martha Y. Callejas Velasco	199.48
6/21/2013	3838	Herman Schumacher	192,668.81
6/21/2013	3839	Avera Health Plans	1,601.00
6/21/2013	ACH	United States Treasury	3,178.03
6/21/2013	DC	Various Suppliers	2,073.85
6/21/2013	3840	Oshik Song	7,671.11
6/21/2013	WT	Herman Schumacher	192,668.81
6/21/2013	Bank Fees	Plains Commerce	10.00
6/24/2013	3841	George Moser	650.26
6/24/2013	3842	H.F. Jacobs & Sons	17,513.60
6/24/2013	3843	Sam Young So	3,791.97
6/24/2013	Transfer	To Cattle Payables	201,239.73
6/24/2013	Transfer	To Cattle Payables	51,117.23
6/25/2013	3844	Marcus Foods Inc.	1,469.40
6/25/2013	3845	Pantorium Cleaners Inc	5,396.56
6/25/2013	DC	Various Suppliers	4,825.39
6/27/2013	ACH	Plains Commerce	104,002.20
6/27/2013	3846	Rene Ferrer Almarez	1,382.88
6/27/2013	3847	Chelsie Anderson	1,256.22
6/27/2013	3848	Steven Ballinger	1,347.00
6/27/2013	3849	Alan Bell	1,285.34
6/27/2013	3850	Allan Brandner	1,134.12
6/27/2013	3851	Michael Byrum	1,160.59
6/27/2013	3852	Claudia Campos	1,434.72
6/27/2013	3853	Thomas Collier	1,470.62
6/27/2013	3854	Dominic Dolney	1,503.10

6/27/2013	3855	Yura Chong Elverude	1,492.07
6/27/2013	3856	Donald Foster	1,300.42
6/27/2013	3857	Tanya Glodrey	1,714.42
6/27/2013	3858	Sigifredo Gonzalez	1,288.72
6/27/2013	3859	Roberto Grajeda	1,974.80
6/27/2013	3860	Lin Gu	748.93
6/27/2013	3861	Jose Guitierrez Carreno	1,518.28
6/27/2013	3862	John Holmquist	1,034.13
6/27/2013	3863	Guadalupe Ibarra	1,271.29
6/27/2013	3864	Jonghwan Kim	1,506.86
6/27/2013	3865	Michael Malsom	1,065.13
6/27/2013	3866	Soila Martinez	1,508.19
6/27/2013	3867	William Moon	1,074.18
6/27/2013	3868	Enoc Moreno	1,481.32
6/27/2013	3869	Suzanne Morrow	1,516.62
6/27/2013	3870	George Moser	1,991.37
6/27/2013	3871	Joe Moslander	1,161.85
6/27/2013	3872	Dennis Pelton	1,086.25
6/27/2013	3873	Hieu Pham	1,595.21
6/27/2013	3874	Dean Pies	1,537.14
6/27/2013	3975	Jeremy Randolph	1,740.58
6/27/2013	3876	Amy Rissmann	1,521.74
6/27/2013	3877	Heriberto Rodriguez	1,012.95
6/27/2013	3878	Jay Rossman	959.65
6/27/2013	3879	Eddie Salgado	1,354.62
6/27/2013	3880	Corey Schuh	1,091.69
6/27/2013	3881	Lauren Stearns	1,372.56
6/27/2013	3882	Angel Trujillo	1,381.37
6/27/2013	3883	Amandon Wilhelm	1,262.75
6/27/2013	3884	Blair Younker	2,542.82
6/27/2013	3885	Northwestern Energy	169.79
6/27/2013	3886	Northwestern Energy	75,421.71
6/28/2013	WT	Herman Schumacher	9,314.33
6/28/2013	ACH	Plains Commerce	10.00
6/28/2013	3889	International Industries	7,382.96
6/28/2013	DC	Various Suppliers	998.75
7/1/2013	ACH	Plains Commerce	25.00
7/1/2013	ACH	Plains Commerce	50.00
7/1/2013	ACH	Plains Commerce	30.80
7/1/2013	WT	Wells Fargo Credit	56,375.28
7/1/2013	ACH	Plains Commerce	10.00
7/2/2013	ACH	Axis Capital Leasing	8,538.40
7/2/2013	ACH	Plains Commerce	36,871.68
7/2/2013	WT	Young Chul Kim	4,500.00
7/2/2013	WT	Sam Young So	5,941.10
7/2/2013	ACH	Plains Commerce	90.00

7/2/2013	ACH	CA Department Of Child Support Serv.	173.76
7/2/2013	3887	Farmers Insurance	261.36
7/2/2013	3888	Accounts Management Inc	291.78
7/2/2013	3903	ASUME	32.80
7/2/2013	3904	Collections Services Center	53.50
7/2/2013	3905	KS PAYMENT CENTER	205.39
7/2/2013	3906	Midwest Credits	60.00
7/2/2013	3907	MN Child Support Payment Center	269.45
7/2/2013	3908	Nationwide Insurance	447.24
7/2/2013	3909	NE Child Support Payment Center	340.14
7/2/2013	3910	NY Child Support Processing Center	49.50
7/2/2013	3911	Office Of Child Support Enforcement	869.53
7/2/2013	3912	Surety Finance	115.20
7/2/2013	3913	TX Child Support SDU	1.15
7/2/2013	3914	United Accounts	20.00
7/2/2013	3915	WA State Support Registry	12.50
7/2/2013	3916	WI SCTF	117.69
7/2/2013	ACH	Verizon Wireless	184.87
7/2/2013	WT	Wells Fargo Credit	58,875.16
7/2/2013	ACH	Plains Commerce	10.00
7/3/2013	ACH	Plains Commerce	84,244.17
7/3/2013	3917	Northwestern Energy	35,000.00
7/8/2013	DC	Various Vendors	867.29
7/9/2013	3918	Richard Jensen	554.59
7/9/2013	DC	Online Freight Services	2,850.00
7/9/2013	3919	Panama Transfer	133.63
7/9/2013	3920	Magnum LTL Cash Sales	133.63
7/10/2013	ACH	Axis Capital Leasing	1,219.45
7/10/2013	ACH	CA Department Of Child Support Serv.	173.76
7/10/2013	3921	Northern Electric	3,608.82
7/10/2013	3922	Accounts Management Inc	371.85
7/10/2013	3923	ASUME	32.80
7/10/2013	3924	Collections Services Center	53.50
7/10/2013	3925	KS PAYMENT CENTER	205.39
7/10/2013	3926	Midwest Credits	60.00
7/10/2013	3927	MN Child Support Payment Center	269.45
7/10/2013	3928	Nationwide Insurance	2,005.92
7/10/2013	3929	NE Child Support Payment Center	993.04
7/10/2013	3930	NY Child Support Processing Center	49.50
7/10/2013	3931	Office Of Child Support Enforcement	1,547.99
7/10/2013	3932	Surety Finance	115.20
7/10/2013	3933	TX Child Support SDU	1.15
7/10/2013	3934	United Accounts	20.00
7/10/2013	3935	WI SCTF	182.69
7/11/2013	3936	SD Animal Industry Board	50.00
7/11/2013	DC	Various Vendors	246.98

7/12/2013	4163	Marco Morales	156.75
7/12/2013	DC	Various Suppliers	1,055.83
7/12/2013	3937-4162	NBP Hourly Payroll(226 checks)	72,014.70
7/12/2013	Withdrawl	Japan Branch	3,294.65
7/16/2013	4164	Daewoo International USA	235.68
7/17/2013	DC	Deluxe For Business	207.49
7/18/2013	Release	Release Cchecks 3922-3935(excl 3928)	3,530.71
7/18/2013	DC	Delta Air Lines	2,274.10
7/19/2013	DC	Dakota Supply Group	1,037.21
7/24/2013	DC	Bunzl Processors	

## NORTHERN BEEF PACKERS LP - CATTLE PAYABLES

DATE OR	CHECK	PAID TO	PAYMENT
4/24/2013	1358	Niel Haar	202,335.00
4/26/2013	1359	Niel Haar	66,108.00
5/3/2013	1360	Niel Haar	67,809.80
5/16/2013	1361	Herman Schumacher Bernard & Irene Olinger & Farm Credit Service	204,469.95
5/21/2013	1362	Marlin Nillson & First State Bank	143,335.37
5/21/2013	1363	From Main Account	136,784.82
5/22/2013	1365	From Main Account	141,669.24
5/29/2013	1366	Mortenson Cattle Co.	200,171.55
5/29/2013	1367	Voided Check 1368	75,817.08
5/29/2013	1369	From Main Account	132,353.90
5/30/2013	1370	Bernard & Irene Olinger & Farm Credit Service	121,892.82
5/30/2013	1371	Herman Schumacher	66,942.44
5/30/2013	1372	Voorhees Cattle Co. LLP Sunrise Bank	110,398.57
5/30/2013	1373	From Main Account	12,508.27
6/3/2013	1374	Void Check 1374	75,942.90
6/4/2013	WT	From Main Account	76,073.98
6/4/2013	1375	Marlin Nillson & First State Bank	62,837.00
6/4/2013	1376	Herman Schumacher	163,390.22
6/4/2013	1377	Plains Commerce	71,010.90
6/4/2013	Bank Fees	From Main Account	10.00
6/5/2013	Bank Fees	From Main Account	2.32
6/5/2013	1378	Marlin Nillson & First State Bank	34,148.91
6/5/2013	1379	From Main Account	242,060.84
6/6/2013	1380	From Main Account	219,953.89
6/18/2013	1381	From Main Account	264,373.50
6/20/2013	1382	Marlin Nillson & First State Bank	68,093.85
6/20/2013	1383	Howard Schultz	457,282.70
6/20/2013	1384	From Main Account	31,140.16
6/24/2013	1385	Casey Nillson & First State Bank	126,178.48
6/24/2013	1386		126,178.48



## NORTHERN BEEF PACKERS LP - EXHIBIT SFA 3(a)

## LIST OF INSIDER PAYMENTS

		Gary Lorensen Vice President of Operations 21016 Hwy 12 Westfield IA 51062-0000	Karl Wagner Chief Financial Officer 405 Stewart Drive Aberdeen SD 57401-0000	Bob Wright Chief Operations Officer 1915 10th Avenue SE, Unit #1 Aberdeen SD 57401-0000	David Palmer President/CEO 511 Palmer Circle Aberdeen SD 57401-0000	Oshik Song General Partner/Owner 18310 Nicklaus Way Eden Prairie MN 55347-0000
GROSS WAGES	DATE					
	7/13/2012	7,692.31	3,461.54		7,307.69	4,615.38
	7/25/2012	7,692.31	3,461.54		7,307.69	4,615.38
	8/10/2012	7,692.31	3,461.54		7,307.69	4,615.38
	8/24/2012	7,692.31	3,461.54		7,307.69	4,615.38
	9/7/2012	7,692.31	3,461.54		7,307.69	4,615.38
	9/21/2012	7,692.31	3,461.54		7,307.69	4,615.38
	10/5/2012	7,692.31	3,461.54		7,307.69	4,615.38
	10/19/2012	7,692.31	3,461.54		7,307.69	4,615.38
	11/2/2012	7,692.31	3,461.54		7,307.69	4,615.38
	11/16/2012	7,692.31	3,846.15		7,307.69	4,615.38
	11/30/2012	7,692.31	3,846.15		7,307.69	4,615.38
	12/14/2012	7,692.31	3,846.15		7,307.69	4,615.38
	12/28/2012	7,692.31	3,846.15		7,307.69	4,615.38
	1/11/2013	7,692.31	3,846.15		7,307.69	4,615.38
	1/25/2013	7,692.31	3,846.15	5,769.23	7,307.69	4,615.38
	2/8/2013	7,692.31	3,846.15	11,538.46	7,307.69	4,615.38
	2/22/2013	7,692.31	3,846.15	11,538.46	7,307.69	4,615.38
	3/8/2013	7,692.31	3,846.15	11,538.46	7,307.69	4,615.38
	3/22/2013	7,692.31	3,846.15	11,538.46	7,307.69	4,615.38
	4/5/2013	7,692.31	3,846.15	11,538.46	7,307.69	4,615.38
	4/19/2013	7,692.31	3,846.15	11,538.46	7,307.69	4,615.38
	5/3/2013	7,692.31	3,846.15	11,538.46	7,307.69	4,615.38
	5/17/2013	7,692.31	3,846.15	11,538.46	7,307.69	4,615.38
	6/3/2013	7,692.31	3,846.15	11,538.46	7,307.69	4,615.38
	6/14/2013	7,692.31	3,846.15	11,538.46	7,307.69	4,615.38
	7/3/2013	7,692.31	3,846.15	11,538.46	7,307.69	4,615.38
	TOTAL	200,000.06	96,538.41	132,692.29	189,999.94	119,999.88
EXPENSE REIMBURSEMENT						
	6/12/2012	865.80				
	7/6/2012	865.80				
	7/16/2012					3,169.97
	8/8/2012	865.80				4,869.04
	8/14/2012				1,607.15	
	8/17/2012	865.80			1,607.15	
	8/24/2012					1,807.77
	9/4/2012					100,000.00 (SHORT TERM LOAN I
	9/7/2012					2,858.15
	9/26/2012	865.80				
	10/3/2012					9,587.47
	10/5/2012		75.54			
	10/12/2012	865.80				
	10/25/2012		118.00			3,860.30
	11/2/2012		206.00			
	11/9/2012	865.80	76.00			
	11/30/2012	865.80	69.81			5,709.93
	12/21/2012	865.80			2,027.91	
	1/17/2013					4,983.91
	1/18/2013	865.80				
	2/1/2013					5,549.14
	2/12/2013	865.80		2,304.47		
	2/13/2013				1,313.00	
	2/15/2013			3,187.03		
	2/22/2013	865.80				
	3/1/2013			700.18		5,850.81
	3/8/2013					9,191.14
	3/15/2013	865.80	110.99			
	4/19/2013	865.80				3,948.66
	4/23/2013					7,671.11
	6/21/2013					
	TOTAL	12,121.20	656.34	6,191.68	6,555.21	169,057.40

**United States Bankruptcy Court**  
**District of South Dakota**

In re **Northern Beef Packers, Limited Partnership**,  
 Debtor

Case No. \_\_\_\_\_

Chapter **11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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**None**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the partnership named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **August 2, 2013**

Signature **/s/ Dave Palmer**  
**Dave Palmer**  
**President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
 18 U.S.C §§ 152 and 3571.